Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 14 2025 Bills and Claims

All Funds

From: 10/14/2025 To: 10/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000993	10/14		41409	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00001031	10/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE COMM. CTR/CO. ATTY	☐	105.68
00001031	10/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/CO ATTY-CTHSE	☐	4.14
00001043	10/14		SEPT	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE/SEPT	☐	30.00
							4 Voucher Items Listed		**574.82**
00001045	10/14		2ND QRT	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00001047	10/14		115513	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/DELIQUENT TAXES	☐	1,402.89
							1 Voucher Items Listed		**1,402.89**
00001031	10/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/CLERK	☐	2,135.28
							1 Voucher Items Listed		**2,135.28**
00000976	10/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	17.20
00001042	10/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	17.20
00001048	10/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE/FVLLE	☐	17.20
00000976	10/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	17.20
							4 Voucher Items Listed		**68.80**
00001016	10/14		245845	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE	☐	610.00
							1 Voucher Items Listed		**610.00**
00000967	10/14		3824	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS,OIL CHG VIN 9255	☐	901.12
00000967	10/14		3825	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS,CALIPER,AIR FILTERS VIN 5142	☐	954.91
00000967	10/14		3834	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES VIN 7632	☐	121.50
00001056	10/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,476.97
							4 Voucher Items Listed		**8,454.50**
00001017	10/14			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JOE EDGE	REIMB.UNIFORM ALTERED	☐	25.00
							1 Voucher Items Listed		**25.00**
00001167	10/14		1kgxjk43l6g9	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	TV CABLE	☐	4.80
							1 Voucher Items Listed		**4.80**
00001018	10/14		GN00014494	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	LAB/T. WARREN	☐	11.00
							1 Voucher Items Listed		**11.00**
00001031	10/14			01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/SHERIFF	☐	267.29
							1 Voucher Items Listed		**267.29**

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OHIO COUNTY FISCAL COURT

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00000968	10/14		6889	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KACO-KY ASSOCIATION OF COUNTIES	REG. INCOME TRAINING(2)	☐	60.00
00001015	10/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	REIMB. MILEAGE/TRAINING	☐	27.52
							2 Voucher Items Listed		**87.52**
00000992	10/14		612580	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	BRENT EMBRY	PAINTED BAY WALLS	☐	425.00
00000958	10/14		315546	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	BEAVER DAM BUILDING SUPPLY	PAINT	☐	88.25
							2 Voucher Items Listed		**513.25**
00001056	10/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	46.68
							1 Voucher Items Listed		**46.68**
00001031	10/14			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE/CORONER	☐	5.92
00001061	10/14		3633	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	BODY BAGS	☐	1,300.00
							2 Voucher Items Listed		**1,305.92**
00001056	10/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	122.73
							1 Voucher Items Listed		**122.73**
00001051	10/14		25OCFC101CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	432.00
00001053	10/14		1xrnypnk3dvh	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	233.03
00001002	10/14		9302025	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/L. HARRIS	☐	40.00
00001059	10/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	☐	30.00
00001031	10/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/A. SHELTER	☐	(36.00)
00001166	10/14		1c41n3yy494t	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	156.29
							6 Voucher Items Listed		**855.32**
00001047	10/14		115586	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD. 2025-5	☐	36.25
							1 Voucher Items Listed		**36.25**
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CHILD SUPPORT	☐	(337.53)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CORONER	☐	(5.92)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY	☐	(105.68)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/OCC. TAX	☐	(186.01)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	☐	(2,135.28)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ELECTIONS	☐	(61.95)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO ATTY	☐	(4.14)
00001031	10/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/SHERIFF	☐	(267.29)
							8 Voucher Items Listed		**(3,103.80)**

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OHIO COUNTY FISCAL COURT

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00001031	10/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	POSTAGE/CHILD SUPPORT	☐	337.53
							1 Voucher Items Listed		**337.53**
00001046	10/14		2ND QRT	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTER	☐	12,325.75
							1 Voucher Items Listed		**12,325.75**
00001052	10/14		INV14347568	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	1,083.76
							1 Voucher Items Listed		**1,083.76**
00001031	10/14			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/OCC. TAX	☐	186.01
							1 Voucher Items Listed		**186.01**
00001174	10/14		3RD QTR	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	3RD QUARTER FED. EMPLOYEES PAYMENTS	☐	999.00
							1 Voucher Items Listed		**999.00**
00001172	10/14		2024	01-5047-567-0	OCCTAX REFUNDS	PUSH AND SHOVE EXCAVATING	REFUND 2024 NET PROFITS	☐	1,000.00
00001173	10/14		2024	01-5047-567-0	OCCTAX REFUNDS	323 STAFFING SOLUTIONS LLC	REFUND 2024 NET PROFITS	☐	510.00
							2 Voucher Items Listed		**1,510.00**
00001056	10/14			01-5047-576-0	OCCTAX - TRAVEL REIMB	WEX BANK	FUEL	☐	25.33
							1 Voucher Items Listed		**25.33**
00001176	10/14			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS INDUSTRIAL PK FY25 DISTRIBUTION	☐	64,170.41
00001177	10/14			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY25 DISTRIBUTION	☐	6,376.88
00001178	10/14			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY25 DISTRIBUTION	☐	6,376.88
00001179	10/14			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY25 DISTRIBUTION	☐	6,376.68
00001180	10/14			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY25 DISTRIBUTION	☐	6,376.68
							5 Voucher Items Listed		**89,677.53**
00001031	10/14			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/ELECTIONS	☐	61.95
							1 Voucher Items Listed		**61.95**
00001003	10/14		27736	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/FUSE	☐	185.00
							1 Voucher Items Listed		**185.00**
00001069	10/14		174021908-00	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	LIGHT RENTAL/J. RIDGE	☐	1,940.00
00001070	10/14		131039	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	ICON CONCRETE COATINGS	FLOOR COATING	☐	3,600.00
00001070	10/14		130519	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	ICON CONCRETE COATINGS	FLOOR COATING	☐	2,400.00
							3 Voucher Items Listed		**7,940.00**
00000999	10/14			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	HOWARD'S POST FRAME	OC Park Open Building	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**

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00000999	10/14			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	HOWARD'S POST FRAME	OC Park Open Building	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000999	10/14			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	HOWARD'S POST FRAME	OC Park Open Building	☐	1,000.00
00001169	10/14		100225	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	ALLEN-ASPHALT SEALING (1099)	CRACKFILL/ STINNET LOOP & LAKE HALL RD	☐	11,000.00
							2 Voucher Items Listed		**12,000.00**
00000999	10/14			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	HOWARD'S POST FRAME	OC Park Open Building	☐	1,000.00
00001170	10/14		5653	01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	JONES SEPTIC SERVICE, LLC	DUNDEE DAY CONTRIBUTION/PORTABLES	☐	150.00
							2 Voucher Items Listed		**1,150.00**
00000999	10/14			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	HOWARD'S POST FRAME	OC Park Open Building	☐	1,000.00
00001170	10/14		5653	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	JONES SEPTIC SERVICE, LLC	DUNDEE DAY CONTRIBUTION/PORTABLES	☐	150.00
							2 Voucher Items Listed		**1,150.00**
00000957	10/14		625847	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	681.95
							1 Voucher Items Listed		**681.95**
00001041	10/14		55659	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	RECAULK WINDOWS	☐	375.00
00001050	10/14		21899	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	REPAIRED URINAL/COMMODE	☐	187.94
							2 Voucher Items Listed		**562.94**
00000970	10/14		10862	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST CONTROL/MUSEUM	☐	130.00
							1 Voucher Items Listed		**130.00**
00000957	10/14		625286A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	74.76
00000957	10/14		625286	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	172.22
00000957	10/14		625848	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	774.99
							3 Voucher Items Listed		**1,021.97**
00000958	10/14		315347	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ROPE, ROOF SEALANT	☐	118.92
00001014	10/14			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	MONTHLY CELLPHONE ALLOWANCE	☐	30.00
00001034	10/14		IN01054871	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE ALARM MONITORING	☐	463.02
00001093	10/14		32780	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	REPAIRS AUDITORIUM	☐	382.55
							4 Voucher Items Listed		**994.49**
00000957	10/14		625073	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	253.95
00000957	10/14		625215	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	105.46
00000961	10/14		258862	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HOSE CLAMPS	☐	3.50
00000961	10/14		258864	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRYER HOSE, CLAMP	☐	9.50

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00000957	10/14		625462	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	210.92
00000957	10/14		625215A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	105.46
00001005	10/14		5283	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	SERVICE CALL/CLEAN/CAMERA DRAIN	☐	800.00
00000961	10/14		260492	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	☐	10.00
00000957	10/14		625985	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	126.84
00000957	10/14		625899	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	211.12
00001062	10/14		1545	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KELLEMS PLUMBING & SEPTIC SERVICE	NEW HOT WATER HEATER	☐	2,900.00
00000970	10/14		11258	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY PEST CONTROL	☐	75.00
00000958	10/14		315687	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	AIR FILTERS	☐	18.36
00000961	10/14		260499	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	AIR FILTERS	☐	12.00
							14 Voucher Items Listed		**4,842.11**
00000960	10/14		3873115	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,895.48
00000960	10/14		3876028	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,964.80
00000960	10/14		3878894	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,850.94
00000960	10/14		3882012	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,705.94
00000975	10/14		6068	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	☐	400.00
00001092	10/14		JULY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD(JULY)	☐	332.46
00001092	10/14		SEPT	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD(SEPT)	☐	469.86
							7 Voucher Items Listed		**8,619.48**
00001056	10/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	219.35
							1 Voucher Items Listed		**219.35**
00001006	10/14		43329	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD PRINTING LLC.	ADVERTISING SIGNS/MAGNETS	☐	107.16
							1 Voucher Items Listed		**107.16**
00000997	10/14		INV010766	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☐	98.00
							1 Voucher Items Listed		**98.00**
00000974	10/14		400961759	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/M. HAMILTON	☐	36.59
00000974	10/14		403357810	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. MOSLEY	☐	7.27
00000979	10/14		409697925	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. LEONARD	☐	672.36
00000979	10/14		400961759	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. HAMILTON	☐	1,033.03
00000979	10/14		403357810	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. MOSLEY	☐	836.47
00000979	10/14		085681599	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. OLIVER	☐	397.60

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00000979	10/14		405156302	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. MOLINA	☐	715.23
00000959	10/14		5294300906	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	☐	106.26
00001044	10/14		SEPT	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-SEPT	☐	595.36
							9 Voucher Items Listed		**4,400.17**
00001181	10/14			01-5136-741-0	GRANTS 01-4512 (R)	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	GRIDDA-KPDI GRANT REIMBURSEMENT	☐	206,766.00
							1 Voucher Items Listed		**206,766.00**
00000998	10/14		16knlwk69jdm	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	PUPPY COLLARS,NEEDLES	☐	105.48
00001031	10/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	36.00
							2 Voucher Items Listed		**141.48**
00001056	10/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	326.40
							1 Voucher Items Listed		**326.40**
00000962	10/14		1401993	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	SPRAYER, TICK SPRAY	☐	59.98
00000977	10/14		3029-0000120	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	23.43
							2 Voucher Items Listed		**83.41**
00000972	10/14		092225	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	☐	45.00
00001033	10/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-SEPT	☐	30.00
00001056	10/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	316.73
							3 Voucher Items Listed		**391.73**
00001031	10/14		SEPT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	TRUCK/TRAILER RENTAL/SEPT.	☐	1,741.03
00001032	10/14		SEPT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/SEPT.	☐	68.55
00000957	10/14		625850	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLIES	☐	504.74
							3 Voucher Items Listed		**2,314.32**
00001056	10/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,047.01
00001063	10/14		11230	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN 2459	☐	42.95
							2 Voucher Items Listed		**1,089.96**
00000971	10/14		1015	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	H E ELECTRIC	CHANGE LIGHT IN KITCHEN/REPLACE BULBS	☐	563.53
00001057	10/14		20684186	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
							2 Voucher Items Listed		**645.53**
00000969	10/14		408225	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	271.88
00000998	10/14		16knlwk69jdm	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	STORAGE CABINET	☐	69.99
00000957	10/14		625809	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	286.39

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00001002	10/14		9302025	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/D. ROWLAND	☐	40.00
00000969	10/14		401203A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	266.88
							5 Voucher Items Listed		**935.14**
00001166	10/14		1c41n3yy494t	01-5305-356-1	SENIOR CENTER - ACTIVITIES	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	☐	294.83
							1 Voucher Items Listed		**294.83**
00000978	10/14		9222025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO URINE TEST(13) & HAIR TEST(2)	☐	810.00
00001002	10/14		9302025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	2 DRUG ASSESSMENTS	☐	200.00
00001002	10/14		9302025-1	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO. DRUG TEST(1)	☐	40.00
00000978	10/14		10022025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO URINE TEST(16) & LAB PANEL(3)	☐	940.00
00000978	10/14		10072025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO URINE TEST(8)	☐	360.00
00001071	10/14		1p4ngpxj7r7g	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	ADVERTISING MERCHANDISE	☐	1,290.61
00001002	10/14		1082025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	ASSESSMENT(5)	☐	500.00
							7 Voucher Items Listed		**4,140.61**
00000957	10/14		625466	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	84.80
00000957	10/14		625019	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	103.22
00000957	10/14		625019A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	86.13
							3 Voucher Items Listed		**274.15**
00000961	10/14		259977	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SEC. BULB,ROPE,VALVES,SOLDER TOOL,ROLL	☐	132.10
00000971	10/14		1012	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	H E ELECTRIC	SERVICE CALL/FAIR	☐	125.00
00000961	10/14		260323	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	STRAP HINGES	☐	60.95
00000973	10/14		524765	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	UJOINT	☐	17.38
							4 Voucher Items Listed		**335.43**
00001056	10/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	794.36
							1 Voucher Items Listed		**794.36**
00001008	10/14			01-5401-467-0	PARK RECREATION SUPPLIES	NIKKI SWEENEY	REIMB. YARD SALE SIGNS	☐	27.57
00001029	10/14		100125	01-5401-467-0	PARK RECREATION SUPPLIES	BROWNS FARM FRESH PRODUCE	PUMPKINS	☐	150.00
00001008	10/14			01-5401-467-0	PARK RECREATION SUPPLIES	NIKKI SWEENEY	REIMB. HARVEST FESTIVAL SIGN	☐	37.59
							3 Voucher Items Listed		**215.16**
00000961	10/14		258707	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PLUMBING PARTS	☐	42.13
00000961	10/14		258841	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX	☐	11.98
00000961	10/14		258916	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PLUMBING PARTS	☐	43.97

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00000963	10/14		5590352386	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00000963	10/14		5590356024	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00000996	10/14		55255	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES PURCHASED/RAM 1500	☐	707.00
00000963	10/14		5590357832	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001004	10/14		677	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	SERVICE CALL/FUSE,REFRIDGERANT	☐	651.25
00000999	10/14			01-5401-548-0	PARK GENERAL CONST/MAINT	HOWARD'S POST FRAME	OC Park Open Building	☐	433.00
00000961	10/14		260254	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS,BLADES,SCREWS,MAGNET RENTAL	☐	137.77
00000961	10/14		260484	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS,TWINE,NAILS	☐	470.30
00000973	10/14		525224	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	PART	☐	18.63
00000970	10/14		11173	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST CONTROL	☐	75.00
00000962	10/14		1401236	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	HOSE CONNECTOR	☐	19.98
00000962	10/14		1402893	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	GREASE	☐	50.00
00000963	10/14		5590359647	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001021	10/14		1754-410851	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	125.82
							17 Voucher Items Listed		**2,864.59**
00000972	10/14		091925	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MUFFLER HOUSE LLC (1099)	OIL CHG/CHEVY	☐	40.00
							1 Voucher Items Listed		**40.00**
00000958	10/14		313939	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	BUILDING SUPPLIES	☐	1,316.28
00000962	10/14		1402171	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	OIL, OIL FILTERS	☐	110.91
00000962	10/14		1402895	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	PEAT MOSS	☐	25.99
00000965	10/14		02-151406	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CUNNINGHAM GOLF & UTILITY VEHICLES	HUBCAPS	☐	41.56
00000962	10/14		1403290	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS	☐	19.99
00000994	10/14		611	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	OIL PAN, FUNNEL, TAPE	☐	19.97
00001030	10/14		1	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JOEY HAZELWOOD	LABOR NEW CART SHED DOORS	☐	1,500.00
00001056	10/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	388.91
							8 Voucher Items Listed		**3,423.61**
00000968	10/14		6889	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. INCOME TRAINING(4)	☐	120.00
00000968	10/14		6993	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. KACO CONF./L. MORPHEW	☐	399.00
							2 Voucher Items Listed		**519.00**
00000966	10/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	REIMB. MEAL	☐	65.44
							1 Voucher Items Listed		**65.44**

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00001039	10/14		OCT	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	200.00
							1 Voucher Items Listed		**200.00**
00000962	10/14		1401742	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/COOK LANE	☐	375.00
00000962	10/14		1401758	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/COOK LANE	☐	270.00
00000962	10/14		1402235	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/HIGHVIEW LANE	☐	375.00
00001020	10/14		R146664-003	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTEER	☐	4,587.75
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #3	☐	1,897.99
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #4	☐	4,688.45
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #5	☐	160.11
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #5	☐	5,065.17
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #5	☐	2,751.50
00001064	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	3,091.92
00001066	10/14		4013385854	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/COOK LN	☐	2,941.87
00001066	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/SHOP	☐	8,935.16
00001097	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/JESSE SMITH BRIDGE RD	☐	5,395.52
00001098	10/14		4013388625	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/JESSE SMITH BRIDGE RD	☐	2,209.48
00001098	10/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/CAV RIDGE LN	☐	6,192.05
							15 Voucher Items Listed		**48,936.97**
00001064	10/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/HARMONS FERRY RD	☐	166.16
00001064	10/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/OLD MILL CEM RD	☐	386.98
00001064	10/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/J. RIDGE LN	☐	780.22
00001064	10/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/HIGHVIEW LN	☐	174.51
							4 Voucher Items Listed		**1,507.87**
00001065	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR4860-CANE FORD LN	☐	717.90
00001065	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR4864-BOSWELL RD	☐	531.26
00001065	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR4860-DUNDEE NARROWS RD	☐	13,731.47
00001065	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR4864-DENTON SLACK RD	☐	2,699.81
00001066	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/FEMA DR4864/DENTON SLACK	☐	2,000.00
00001067	10/14		4013387618	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/DENTON SLACK/FEMA DR4864	☐	2,390.00
00001067	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/DENTON SLACK/FEMA DR4864	☐	7,785.00
00001067	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/BOSWELL RD/FEMA DR4864	☐	3,275.00

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00001067	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/BOSWELL RD/FEMA DR4864	☐	561.40
00001097	10/14		4013388264	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/BOSWELL RD FEMA-DR4864	☐	3,603.60
00001097	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/BRUNELL LN FEMA DR4864	☐	1,682.50
00001097	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/CANE FORD LN FEMA DR4860	☐	2,780.00
00001098	10/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIP N SEAL/BAIZETOWN RD FEMA DR4860	☐	5,817.50
							13 Voucher Items Listed		**47,575.44**
00001068	10/14		253505	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	BLACKTOP/BEDA RD(CPPP)	☐	299,527.32
00001068	10/14			02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	BLACKTOP/RAYMOND CURRY LN(CPPP)	☐	105,149.47
							2 Voucher Items Listed		**404,676.79**
00000964	10/14		2585607	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	OIL FILTERS #36	☐	221.86
00001019	10/14		C99794-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE FOR #33	☐	526.22
00001020	10/14		INV028993269	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COVERS FOR #G9	☐	504.68
00001021	10/14		1754-408747	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BATTERY #25	☐	166.28
00001024	10/14		1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERIK RYAN	2011 FORD TRUCK BED FOR #32	☐	1,000.00
00001027	10/14		56220	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD CYLINDER #32	☐	125.00
00001027	10/14		56498	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	HYD. FITTING #32	☐	12.00
00001028	10/14		7043	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	W.WASHER VACUUM TUBING #34	☐	1.55
00001028	10/14		7087	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	WIRING, PARTS FOR UNIT 34	☐	58.90
00001019	10/14		D01146-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE FOR #33	☐	232.62
00000973	10/14		SEPT.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	1,234.60
00000964	10/14		2597977	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FUEL PUMP #36	☐	83.13
00001094	10/14		P09213	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	VALVE FOR #80	☐	209.35
00000964	10/14		2599571	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PRESSURE SENSOR #36	☐	107.49
00000964	10/14		2601776	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILLER CAP FOR #33	☐	64.69
00000964	10/14		2602346	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	MOTOR/BUSHHOG #34;MOTORMOUNT #29	☐	2,291.74
00001171	10/14		GP48669	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	PARTS FOR #37	☐	97.25
							17 Voucher Items Listed		**6,937.36**
00000961	10/14		258846	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PVC GLUE, CLEANER	☐	9.29
00000961	10/14		258964	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SOCKET ADAPTERS	☐	5.97
00000962	10/14		1403051	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	BOLTS,NUTS	☐	42.56
00000961	10/14		260252	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BOARDS	☐	53.50

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00000961	10/14		260253	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX	☐	11.98
00000961	10/14		260331	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	LAG BOLTS	☐	37.99
00000994	10/14		609	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	HITCH PINS, FASTNERS	☐	75.87
00001023	10/14		56335	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	EQUIPMENT CLEANERS	☐	554.25
00001025	10/14		253-104947	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING TIPS	☐	62.25
00001099	10/14		9670215566	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	GLOVES,WIPES,T. BAGS, STAPLES,HOSE	☐	1,328.60
00000994	10/14		617	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	☐	15.16
00001025	10/14		253-105364	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT,POLISH,	☐	172.71
00001025	10/14		253-105389	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SANDER,COMPOUND	☐	232.88
							13 Voucher Items Listed		**2,603.01**
00001022	10/14		9847099	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,653.66
00001026	10/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WAYNE CROWE	REIMB. MILEAGE/JOB SITES	☐	290.25
00001056	10/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,256.52
00001020	10/14		INV02898777	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BOYD COMPANY	TRANS. OIL	☐	181.32
00000964	10/14		2601286	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	HYD. OIL	☐	575.85
00001022	10/14		9847360	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,573.71
							6 Voucher Items Listed		**13,531.31**
00000959	10/14		4242096617	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	246.53
00000959	10/14		42429200997	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	226.62
00000959	10/14		4243654679	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	219.23
00000959	10/14		4244387869	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	349.68
							4 Voucher Items Listed		**1,042.06**
00001047	10/14		115591	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS BRIDGE CONSTRUCTION	☐	50.75
							1 Voucher Items Listed		**50.75**
00001060	10/14		7001799	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	G & C SUPPLY CO INC	SIGN	☐	275.00
00000973	10/14		SEPT.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	958.27
							2 Voucher Items Listed		**1,233.27**
00001095	10/14		48193	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	WORK BOOTS/W. GOODMAN	☐	134.95
00001095	10/14		290692	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	WORK BOOTS/R. FERGUSON	☐	159.93
							2 Voucher Items Listed		**294.88**
00001068	10/14			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP/BEND LN(FLEX)	☐	47,561.80

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00001068	10/14			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP/FLINT SPRINGS RD(FLEX)	☐	134,392.18
							2 Voucher Items Listed		**181,953.98**
00001002	10/14		9302025	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/T. GILL	☐	40.00
00001058	10/14		22361	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	☐	130.00
							2 Voucher Items Listed		**170.00**
00000995	10/14		092225	04-5301-547-0	MEDICAL CLAIMS INDIGENT	DANKS FUNERAL HOME	CREMATION INDIGENT/C. CAMPBELL	☐	475.00
00001049	10/14		93025	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. NORRIS	☐	200.00
00001049	10/14		93025	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-A. HOBDY	☐	200.00
							3 Voucher Items Listed		**875.00**
00000999	10/14			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HOWARD'S POST FRAME	OC Park Open Building	☐	10,000.00
							1 Voucher Items Listed		**10,000.00**
00001035	10/14		2025	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. 2025 MEMBERSHIP KY TRAVEL IND.	☐	270.00
00001056	10/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	32.66
							2 Voucher Items Listed		**302.66**
00001035	10/14		25011	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 9/7-9/20 WAGES -C. GASKILL	☐	325.00
00001035	10/14		F250011	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 9/7-10/3 WAGES-J. FLENER	☐	1,374.96
00001035	10/14		F25001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 9/7-10/3 WAGES-K. KEOWN	☐	479.57
00001122	10/14		011/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	300.00
00001122	10/14		011A/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM-WALKING TRAIL	☐	75.00
							5 Voucher Items Listed		**2,554.53**
00001031	10/14			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	POSTAGE/AIRPORT	☐	14.42
00001037	10/14		1756	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/SEPT.	☐	90.00
00001040	10/14		3517	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	700.00
							3 Voucher Items Listed		**804.42**
00001175	10/14			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	Recovery Voucher/ Lyons	☐	550.00
00001175	10/14			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	Recovery Voucher/Vaught	☐	550.00
							2 Voucher Items Listed		**1,100.00**
00001036	10/14		93227	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TERRY'S TEES	T-SHIRTS	☐	167.00
00000973	10/14		525251	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	WIPER BLADES	☐	63.98
00000973	10/14		525254	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	EXCHANGE WIPER BLADES	☐	11.99
00000973	10/14		525256	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	RETURN WIPER BLADE	☐	(31.99)

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00001056	10/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	356.04
							5 Voucher Items Listed		**567.02**
00001054	10/14		OCT	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	16,230.00
00001054	10/14			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUEARROW INVOICE PAYMENT	☐	(577.50)
00001055	10/14		72246	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00001031	10/14			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/ARCH	☐	3.78
							1 Voucher Items Listed		**3.78**
00001007	10/14		1370000	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	ARCH PROGRAM DRUG TESTING SUPPLIES	☐	307.72
							1 Voucher Items Listed		**307.72**
00000978	10/14		9252025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ANKLE MONITORING/J. RALPH	☐	88.00
							1 Voucher Items Listed		**88.00**
						91 Accounts Listed	293 Voucher Items Listed		**1,135,835.70**