Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 28 Bills and Claims

All Funds

From: 10/28/2025 To: 10/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001215	10/28		10122025	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	17.98
00001254	10/28		SEPT	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00001280	10/28		1022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	H E ELECTRIC	INSTALL PLUG/CORDS FOR CC MACHINE	☐	301.95
							3 Voucher Items Listed		**349.93**
00001278	10/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE/FVLLE	☐	17.20
00001287	10/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	17.20
							2 Voucher Items Listed		**34.40**
00001233	10/28		41511	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**
00001271	10/28			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	40.17
00001271	10/28			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	21.98
							2 Voucher Items Listed		**62.15**
00001217	10/28		3868	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG; TIRE ROTATE VIN 7394	☐	104.28
00001217	10/28		3865	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG; TIRE ROTATE VIN#2373	☐	79.50
00001217	10/28		3875	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG; TIRE ROTATE;AIR FILTERS VIN#5191	☐	120.56
00001217	10/28		3900	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	WATER PUMP,THERMOSTAT VIN 5191	☐	647.23
00001217	10/28		3898	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	WATER PUMP,THERM.,FILTERS,BLADES VIN 6699	☐	840.20
00001217	10/28		3886	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG; TURN SIGNAL BULB VIN 1730	☐	130.75
00001285	10/28		55374	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES,OIL CHG VIN#7344	☐	991.50
00001285	10/28		55241	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN 7632	☐	20.00
00001286	10/28		11316	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	ALIGNMENT VIN 7344	☐	79.99
00001290	10/28		62	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	REWIRED LIGHTS	☐	725.00
00001290	10/28		61	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	HEADLIGHT GUARD	☐	325.00
							11 Voucher Items Listed		**4,064.01**
00001211	10/28		384025	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	HATS	☐	21.80
00001213	10/28		1228994	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	JACKETS	☐	107.90
00001213	10/28		1228995	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	JACKETS	☐	135.00
00001271	10/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	JONS WINDOWN TINTING/TAHOE	☐	120.00
00001226	10/28		32792	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KNIGHTS TECHNOLOGIES	INSTALLED LOGMEIN/SHERIFF	☐	67.50
00001289	10/28		617794-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	240.98
00001289	10/28		617796-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	138.00

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00001289	10/28		617470-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	381.91
							8 Voucher Items Listed		**1,213.09**
00001204	10/28		200136	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	39.12
00001204	10/28		200250	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	58.17
00001226	10/28		32719	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	NEW OFFICE 2021 PRO ONE	☐	129.00
00001231	10/28		14865	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	BUSINESS CARDS, CARBON BOPY BOOKS	☐	332.50
00001265	10/28		1ty1xp6vjqdh	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	credit chairs	☐	(1,139.94)
00001271	10/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	6.08
00001271	10/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	148.00
00001271	10/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	64.44
							8 Voucher Items Listed		**(362.63)**
00001202	10/28		115454	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD TAXPAYER	☐	119.63
00001202	10/28		115581	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD TAXPAYER 10/1/25	☐	146.81
							2 Voucher Items Listed		**266.44**
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAK SHAKE/TRAVEL/MEAL	☐	7.94
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MISSION BBQ/TRAVEL/MEAL	☐	23.73
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL/MEAL	☐	10.91
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL	☐	25.44
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WENDYS/TRAVEL/MEAL	☐	16.56
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL	☐	24.38
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ARBYS/TRAVEL/MEAL	☐	13.86
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LOGANS/TRAVEL/MEAL	☐	38.44
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CULVERS/TRAVEL/MEAL	☐	11.86
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LITTLE CAESARS/TRAVEL/MEAL	☐	18.01
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐	514.80
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHILIS/TRAVEL/MEAL	☐	36.97
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAK SHAKE/TRAVEL/MEAL	☐	13.08
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MISSION BBQ/TRAVEL/MEAL	☐	23.73
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DOUBLE DOGS/TRAVEL/MEAL	☐	37.06
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAK SHAKE/TRAVEL/MEAL	☐	5.29
00001271	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COOK OUT/TRAVEL/MEAL	☐	18.21

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00001291	10/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK WALLACE	REIMB. MEALS/TRAINING	☐	58.52
							18 Voucher Items Listed		**898.79**
00001234	10/28		8012273334	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	59.68
							1 Voucher Items Listed		**59.68**
00001204	10/28		200209	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001204	10/28		200499	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TONERS	☐	1,222.56
00001204	10/28		200586	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TAX FORMS W2, 1099	☐	97.63
00001204	10/28		200600	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TAX FORMS W2, 1099	☐	442.96
00001265	10/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	29.51
00001266	10/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	DOOR CHIME	☐	20.99
00001271	10/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CALLMULTIPLIER/SUBSCRIPTION/ONECALL	☐	485.89
							7 Voucher Items Listed		**2,329.54**
00001202	10/28		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**
00001277	10/28		102527	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	GOVERNMENT UTILITIES TECH SERVICES	PROCESSING,PRINTING,HANDLING-TAX BILLS	☐	6,992.75
							1 Voucher Items Listed		**6,992.75**
00001271	10/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB. SALES TAX	☐	1.47
							1 Voucher Items Listed		**1.47**
00001226	10/28		32878	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	WORKED ON WIFI COMM CTR.	☐	64.50
							1 Voucher Items Listed		**64.50**
00001204	10/28		200248	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	97.38
00001265	10/28		1l9vcmlp3p97	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	106.02
00001266	10/28		1ygjnfxfjct9	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	☐	5.99
00001313	10/28		INV14457537	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	623.85
							4 Voucher Items Listed		**833.24**
00001258	10/28			01-5047-567-0	OCCTAX REFUNDS	NEXT GENERATION PEST CONTROL	REFUND 2023,2024,2025 QRTLY	☐	824.32
							1 Voucher Items Listed		**824.32**
00001271	10/28			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	☐	386.28
00001271	10/28			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	☐	386.28
00001271	10/28			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	GET GO EXPRESS/FUEL	☐	14.50
							3 Voucher Items Listed		**787.06**

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00001190	10/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	BOARD MEETING 10/14/25	☐	50.00
							1 Voucher Items Listed		**50.00**
00001250	10/28		43375	01-5065-336-0	ELECTION VOTING COSTS	HARTFORD PRINTING LLC.	VOTER REG. RETURN ENVELOPES	☐	199.86
00001279	10/28		48578	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	VOTING MACHINE MAINT.	☐	7,924.65
							2 Voucher Items Listed		**8,124.51**
00001257	10/28		28393	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CAPACITOR,CLEANED COILS	☐	217.00
							1 Voucher Items Listed		**217.00**
00001271	10/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/MONTHLY SUBSCRIPTION	☐	17.81
00001296	10/28		INV-2025417	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT/aug	☐	318.00
00001297	10/28		4927	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO CHAMBER OF COMMERCE	YEARLY MEMBERSHIP	☐	75.00
							3 Voucher Items Listed		**410.81**
00001309	10/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	O.C. AARP/4061	OC AARP-Program Support	☐	300.00
00001310	10/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	O.C. AARP/4061	AARP Program Support	☐	300.00
							2 Voucher Items Listed		**600.00**
00001218	10/28			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT CONTRIBUTION	☐	1,000.00
00001220	10/28			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT CONTRIBUTION	☐	1,000.00
							2 Voucher Items Listed		**2,000.00**
00001203	10/28		624596A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	20.00
00001271	10/28			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/VACUUM	☐	99.00
							2 Voucher Items Listed		**119.00**
00001215	10/28		10122025	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	249.80
							1 Voucher Items Listed		**249.80**
00001216	10/28		101225	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	58.94
							1 Voucher Items Listed		**58.94**
00001203	10/28		624595A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	50.00
00001271	10/28			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	52.59
							2 Voucher Items Listed		**102.59**
00001265	10/28			01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	TRASH CANS	☐	396.59
00001271	10/28			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/SPRAY,FOAM CLEANER	☐	20.45
							2 Voucher Items Listed		**417.04**
00001247	10/28		SEPT	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/SEPT.	☐	3,630.00

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00001281	10/28		JTMN0002788	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	COLOSSUS INC (INTERACT PBL SAFETY SYS)	JAILTRACKER/YEARLY SUPPORT	☐	4,802.16
							2 Voucher Items Listed		**8,432.16**
00001257	10/28		28293	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CONDENSOR MOTOR,CAPACITOR	☐	889.00
00001203	10/28		626287	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	307.54
							2 Voucher Items Listed		**1,196.54**
00001283	10/28		IN01071377	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☐	742.39
							1 Voucher Items Listed		**742.39**
00001265	10/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	39.96
							1 Voucher Items Listed		**39.96**
00001271	10/28			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/NOSE SPRAY,PROTEIN SKAKES-INMATES	☐	52.36
00001271	10/28			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PROTEIN SHAKES-INMATE	☐	41.96
							2 Voucher Items Listed		**94.32**
00001211	10/28		385284	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	SHIRTS	☐	27.30
00001265	10/28			01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	CUFF KEY RINGS,STREAMLIGHTS	☐	464.76
00001266	10/28			01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	HANDCUFF KEY CHAINS	☐	38.97
							3 Voucher Items Listed		**531.03**
00001228	10/28		406313639	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-T. BURNETT	☐	749.84
00001228	10/28		406313639	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-T. BURNETT	☐	74.05
							2 Voucher Items Listed		**823.89**
00001271	10/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	KY JAILERS ASSOC./CONF. FEE	☐	440.03
							1 Voucher Items Listed		**440.03**
00001265	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG LEASH,SNAKE TONG, BODY CAMERA	☐	334.52
00001266	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	BATTERY CHARGER	☐	42.74
00001271	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	124.95
00001271	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/SEC. CAMERAS	☐	255.48
00001271	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/CAT FOOD,TRAINING PADS	☐	873.69
00001271	10/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG SUPPLY,BUCKETS	☐	127.78
							6 Voucher Items Listed		**1,759.16**
00001271	10/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	SHELTER MANAGER/YEARLY SUB.	☐	395.00
00001260	10/28		10892	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	75.00
							2 Voucher Items Listed		**470.00**

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00001271	10/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	TRACTOR SUPPLY/BOOT	☐	89.99
00001226	10/28		32882	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	LOGMEIN/YEAR	☐	99.00
							2 Voucher Items Listed		**188.99**
00001222	10/28		CI25059089	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GARDENERS EDGE/A.M. LEONARD INC.	PICKUP TONGS	☐	699.49
00001245	10/28		30254627	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISMENT MDSE	☐	1,022.74
							2 Voucher Items Listed		**1,722.23**
00001225	10/28		55660	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	REPLACE BROKEN GLASS	☐	813.00
							1 Voucher Items Listed		**813.00**
00001204	10/28		200249	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	41.28
00001214	10/28		409948	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	FOOD TRAYS	☐	846.25
00001266	10/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	MEAL TRAYS	☐	39.89
00001268	10/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	99.32
00001318	10/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	CABINET DOORS & MORE LLC	Senior Center Food Service Permit Fee	☐	125.00
00001318	10/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	CABINET DOORS & MORE LLC	Seating	☐	155.00
							6 Voucher Items Listed		**1,306.74**
00001267	10/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. STORAGE CONTAINERS	☐	26.86
00001271	10/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR STORE/SUPPLIES	☐	76.00
00001271	10/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/SUPPLIES	☐	140.22
							3 Voucher Items Listed		**243.08**
00001207	10/28		1JWCQLPCKR9P	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	KYASAP MARKETING MDSE.	☐	412.13
00001262	10/28		14wcpf7d4d9p	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	ADVERTISING MDSE/KYASAP	☐	235.93
00001271	10/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/SUPPLIES	☐	33.43
00001271	10/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	SUBWAY/KYASAP LUNCH MEETING	☐	53.77
00001271	10/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	CASEYS/LAW ENFORCEMNT MEAL APPRECIATION	☐	400.00
00001271	10/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	POSTIVE PROMO./ADVERTISING MDSE-KYASAP	☐	1,443.95
00001273	10/28		1mmlwlp469ld	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	ADVERTISING MDSE/KYASAP	☐	220.45
							7 Voucher Items Listed		**2,799.66**
00001264	10/28		164rhjv1hqqy	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	☐	262.28
							1 Voucher Items Listed		**262.28**
00001204	10/28		200328	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001208	10/28		1mxmt6yt4vyk	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	131.03

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							2 Voucher Items Listed		**161.03**
00001230	10/28		100925	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	151.14
							1 Voucher Items Listed		**151.14**
00001271	10/28			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	WALMART/SUPPLIES FESTIVAL	☐	212.10
00001271	10/28			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	DOLLAR TREE/SUPPLIES FESTIVAL	☐	34.00
							2 Voucher Items Listed		**246.10**
00001259	10/28		19309	01-5401-539-0	PARK ADVERTISING/ TOURISM	HOMETOWN TROPHY	REPLACEMENT PLAQUE/QUISENBERRY	☐	586.06
							1 Voucher Items Listed		**586.06**
00001204	10/28		199617	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001212	10/28		10062025	01-5401-548-0	PARK GENERAL CONST/MAINT	CITY OF HARTFORD	CLAMPS	☐	1,092.38
00001219	10/28		253-105515	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	ANITFREEZE	☐	90.00
00001223	10/28		5671	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	300.00
00001260	10/28		11115	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE/BUILDINGS	☐	125.00
00001261	10/28		525869	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY	☐	114.99
							6 Voucher Items Listed		**1,752.37**
00001319	10/28		September	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/SEPTEMBER	☐	196.54
							1 Voucher Items Listed		**196.54**
00001221	10/28		619	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	WATER HOSE	☐	64.99
00001263	10/28		202510196	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WILSON OUTDOOR SOLUTIONS LLC	2018 J. DEERE MOWER	☐	1,675.00
00001271	10/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	ETSY/GOLF CART SIGNS	☐	146.15
00001271	10/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	ETSY/CREDIT TAX	☐	(8.27)
00001271	10/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	71.16
00001314	10/28		11129	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	J R WILLIAMS TV & APPLIANCES	Sponsor signs	☐	165.00
							6 Voucher Items Listed		**2,114.03**
00001224	10/28		7042	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. CONF/DALE BEAVIN	☐	399.00
00001251	10/28		6630	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	VIRTUAL TRAINING COURSE/BULLOCK	☐	120.00
							2 Voucher Items Listed		**519.00**
00001246	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/CAVE RIDGE LN	☐ 00022082	115.45
00001246	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/FOX HUNTERS RD	☐ 00022082	3,282.50
00001246	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/FLINT SPRINGS RD	☐ 00022082	4,788.65
00001274	10/28		4013389947	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/FLINT SPRINGS RD	☐	2,973.85

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00001274	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/DOWNEY LN	☐		1,532.50
00001274	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/CERALVO LN	☐		2,485.00
00001274	10/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/SHOP	☐		3,384.58
							7 Voucher Items Listed			**18,562.53**
00001227	10/28		PS-INV212417	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MID-PARK HIGHWAY	GALV. POSTS(20)-FEMA	☐	00022080	1,379.40
00001246	10/28		4013389188	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIPNSEAL/BARRETT RD(FEMA DR4864)	☐	00022082	365.00
00001246	10/28			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIPNSEAL/BAIZETOWN RD(FEMA DR4860)	☐	00022082	4,570.00
00001274	10/28			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ASPHALT MATERIALS INC	CHIPNSEAL/IRON MNT DR-FEMA DR4860	☐		635.00
00001275	10/28		474199	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONCRETE SUPPLY, LLC.	CONCRETE/DUNDEE NARROWS RD-FEMADR4860	☐		4,905.00
00001315	10/28		1185	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	D S CONSTRUCTION	Concrete-head wall, footers, forms and rebar	☐		36,000.00
							6 Voucher Items Listed			**47,854.40**
00001248	10/28		GP48729	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	WEAR PLATES, PINS FOR #37	☐		142.75
00001249	10/28		1658	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	DUMP TRUCK ACCIDENT/RECOVERY FOR #22	☐	00022084	1,779.00
00001272	10/28		1K63WLYHLNQD	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	RUNNING BOARDS	☐		184.29
00001219	10/28		253-105764	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	HEADLIGHT BULB FOR #5	☐		29.14
00001284	10/28		88573	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIKENS PLUMBING	PVC CEMENT,CLEANER,FITTINGS #50	☐		53.88
00001284	10/28		88579	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIKENS PLUMBING	PVC PART FOR #50	☐		4.58
00001284	10/28		88580	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIKENS PLUMBING	CREDIT/RETURN #50	☐		(6.78)
00001252	10/28		1754-412651	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BOLT KIT FOR #32	☐		39.53
00001294	10/28		1491	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	N & H STEAMING LLC	CLEANED DIST. TRUCK #3	☐		300.00
							9 Voucher Items Listed			**2,526.39**
00001253	10/28		3228264	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONERS	☐	00022086	152.66
00001272	10/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	TONER	☐		117.70
							2 Voucher Items Listed			**270.36**
00001209	10/28		55192	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER, PART	☐	00022078	334.95
00001219	10/28		253-105415	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	POLISHING PADS	☐		86.04
00001219	10/28		253-105402	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PAINT	☐		10.06
00001252	10/28		1754-411860	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	☐		101.58
00001272	10/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	PUSH SWEEPER	☐		92.43
00001219	10/28		253-105465	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TORCH HANDLE, ATTACHMENTS	☐		272.67
00001219	10/28		253-105624	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	REPAIR TORCH	☐		109.68

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00001292	10/28		1hlq9jnj6hq1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	SHANK BORING KIT	☐	85.49
00001293	10/28		D02775-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	AIRHOSE ADAPTERS, FITTING	☐	323.41
00001295	10/28		1694	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ADAMS WELDING SERVICE	WELDED SWEEPER ATTACHMENT	☐	918.75
00001298	10/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOOLS	☐	110.14
							11 Voucher Items Listed		**2,445.20**
00001282	10/28		9847633	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,667.35
							1 Voucher Items Listed		**3,667.35**
00001285	10/28		55418	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL, BOOT, TUBE UNIT#34	☐	297.50
							1 Voucher Items Listed		**297.50**
00001288	10/28		151	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	INSTALL ROTARY PHASE CONVERTER/RECEPTACLES	☐	2,800.00
00001298	10/28		14wk934r9nm1	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	OUTSIDE LIGHTS	☐	27.99
							2 Voucher Items Listed		**2,827.99**
00001229	10/28		E0500XNTJI	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
							1 Voucher Items Listed		**8.10**
00001255	10/28		101525	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-I. MIHELCIC	☐	200.00
							1 Voucher Items Listed		**200.00**
00001276	10/28		012/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(2)	☐	300.00
							1 Voucher Items Listed		**300.00**
00001229	10/28			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
00001232	10/28		1177-SP2025	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	QT POD	YEARLY NETWORK SUPPORT	☐	1,195.00
							2 Voucher Items Listed		**1,199.05**
00001210	10/28			74-5340-348-0	OPIOID PROGRAM SUPPORT	JASON BULLOCK	REIMB. OPIOID CLASS	☐	212.20
00001271	10/28			74-5340-348-0	OPIOID PROGRAM SUPPORT	TRUIST BANK	KYAAAC/OPIOID TRAINING-BULLOCK	☐	55.65
00001312	10/28			74-5340-348-0	OPIOID PROGRAM SUPPORT	SHELLY CASTEEL	S Casteel-Opioid Training Mileage	☐	81.27
00001311	10/28			74-5340-348-0	OPIOID PROGRAM SUPPORT	SHELLY CASTEEL	S Casteel-Opioid Training Hotel and Parking	☐	275.68
							4 Voucher Items Listed		**624.80**
00001299	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPARTMENT SUPPORT/2ND QTR	☐	1,927.11
00001300	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,448.92
00001301	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPARTMENT SUPPORT/2ND QTR	☐	1,551.13
00001302	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,329.04
00001303	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,957.88

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00001304	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,120.16
00001305	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPARTMENT SUPPORT/2ND QTR	☐	680.52
00001306	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPARTMENT SUPPORT/2ND QTR	☐	4,190.30
00001307	10/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPARTMENT SUPPORT/2ND QTR	☐	5,000.00
							9 Voucher Items Listed		**23,205.06**
00001271	10/28			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	UCONNECT SERVICES/DODGE TRUCK	☐	116.48
							1 Voucher Items Listed		**116.48**
00001229	10/28			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	☐	8.10
							1 Voucher Items Listed		**8.10**
00001316	10/28		R5-251082804	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	CUMMINS SALES AND SERVICE	Generator repair	☐	2,670.98
00001317	10/28		R5-251082805	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	CUMMINS SALES AND SERVICE	Block Heater for EMS Generator	☐	804.25
							2 Voucher Items Listed		**3,475.23**
00001204	10/28		200247	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	95.24
							1 Voucher Items Listed		**95.24**
00001229	10/28			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	36.45
							1 Voucher Items Listed		**36.45**
00001229	10/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
00001266	10/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	TONER	☐	123.49
							2 Voucher Items Listed		**131.59**
						74 Accounts Listed	224 Voucher Items Listed		**168,669.23**