Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 18 2025 Bills and Claims

All Funds

From: 11/18/2025 To: 11/18/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001358	11/18		150897	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	226.37
00001358	11/18			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	238.84
00001359	11/18		41560	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00001362	11/18			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00001509	11/18		110925	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	57.91
00001521	11/18			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							6 Voucher Items Listed		**1,018.12**
00001421	11/18			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	☐	222.00
							1 Voucher Items Listed		**222.00**
00001528	11/18			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**
00001522	11/18			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	44.96
							1 Voucher Items Listed		**44.96**
00001384	11/18		108323919	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,186.47
00001507	11/18		620991	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BROWNS SOUTHSIDE TOWING	TOWED STOLEN TRAILER	☐	200.00
00001515	11/18		55503	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG. WIPER VIN#3920	☐	107.45
00001515	11/18		55553	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN 9656	☐	20.00
00001515	11/18		55699	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES; OIL CHG VIN 9396	☐	811.50
00001515	11/18		55775	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 2373	☐	142.55
							6 Voucher Items Listed		**6,467.97**
00001327	11/18		201295	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	55.00
00001327	11/18		201408	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001339	11/18		33031	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	CLOUD BACKUP/YEARLY	☐	2,256.00
00001339	11/18		32898	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT; LOGMEIN-YEAR	☐	149.00
00001518	11/18		79	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/BREAST CANCER	☐	58.00
00001522	11/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SQUARESPACE/WEBSITE	☐	292.56
00001522	11/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAM'S/OFFICE SUPPLIES	☐	381.94
00001539	11/18		16jpxvg9vdyp	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	SHOES,CC SHREDDER,BOARD, LETTER OPENER	☐	291.49
00001327	11/18		200922	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	46.69
00001327	11/18		200800	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	43.68
00001550	11/18		1hpt4t6k3l31	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	TACTICAL LIGHTS	☐	288.16

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							11 Voucher Items Listed		**3,877.52**
00001334	11/18		102526	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	GOVERNMENT UTILITIES TECH SERVICES	TAX BILLS/POSTAGE	☐	1,999.06
							1 Voucher Items Listed		**1,999.06**
00001511	11/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOE EDGE	REIMB. FUEL/TRAINING	☐	28.71
							1 Voucher Items Listed		**28.71**
00001342	11/18		10926	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QRTLY SERVICE 1/2	☐	37.50
							1 Voucher Items Listed		**37.50**
00001519	11/18		8012567621	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	59.35
							1 Voucher Items Listed		**59.35**
00001384	11/18			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	110.78
							1 Voucher Items Listed		**110.78**
00001327	11/18		200871	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001339	11/18		32972	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT PROT/TREASURER	☐	50.00
00001390	11/18		250FC1105CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	402.00
00001408	11/18		2025-26	01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	YEARLY SUBSCRIPTION/TREASURER	☐	27.50
00001421	11/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/CLERK	☐	(222.00)
00001327	11/18		201297	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001522	11/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/MICROWAVE	☐	85.00
00001522	11/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ZOOM/YEARLY	☐	149.90
00001522	11/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER,ENVELOPES,PLATES	☐	46.03
							9 Voucher Items Listed		**598.43**
00001518	11/18		76	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/READING 2025-5 ADMIN. CODE	☐	36.25
00001518	11/18		76	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING 2025-5	☐	36.25
00001518	11/18		76	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2025-5	☐	21.75
							3 Voucher Items Listed		**94.25**
00001394	11/18		1028381717	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES, INC.	POSTAGE MACHINES INK, TAPE STRIPS	☐	597.55
							1 Voucher Items Listed		**597.55**
00001522	11/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB. SALES TAX/SAM'S	☐	8.78
							1 Voucher Items Listed		**8.78**
00001327	11/18		200912	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001327	11/18		201293	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00

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							2 Voucher Items Listed		**60.00**
00001363	11/18		2023	01-5047-567-0	OCCTAX REFUNDS	WSP USA ENVIRONMENT & INFRASTRUCTURE I	REFUND 2023 NET PROFITS	☐	1,000.00
00001364	11/18		2024	01-5047-567-0	OCCTAX REFUNDS	NIKO MATERIALS CORP.	REFUND 2024 NET PROFITS	☐	50.00
							2 Voucher Items Listed		**1,050.00**
00001342	11/18		10926	01-5065-336-0	ELECTION VOTING COSTS	NEXT GENERATION PEST CONTROL	QRTLY SERVICE 1/2	☐	37.50
00001506	11/18		217667-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POST CARDS	☐	0.61
00001506	11/18		218378-OH-09	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POST CARDS	☐	1.83
00001506	11/18		219141-OH-10	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POST CARDS	☐	0.61
							4 Voucher Items Listed		**40.55**
00001342	11/18		10920	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	80.00
							1 Voucher Items Listed		**80.00**
00001329	11/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	JASON CHINN	REIMB. LUNCH MEETING	☐	44.37
00001393	11/18		INV-2025599	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY MAINT/IT SUPPORT	☐	318.00
00001522	11/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/MONTHLY	☐	17.81
							3 Voucher Items Listed		**380.18**
00001384	11/18			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	☐	98.77
							1 Voucher Items Listed		**98.77**
00001325	11/18		626900	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPPLIES	☐	348.65
							1 Voucher Items Listed		**348.65**
00001342	11/18		10918	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	150.00
00001510	11/18		110925	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	99.92
							2 Voucher Items Listed		**249.92**
00001509	11/18		110925	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	67.97
							1 Voucher Items Listed		**67.97**
00001325	11/18		626898	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	616.88
00001325	11/18		626955	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	CREDIT	☐	(23.75)
00001522	11/18			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	19.41
							3 Voucher Items Listed		**612.54**
00001332	11/18		15201	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	DIGITAL LOCK/TREAS. OFFICE DOOR	☐	350.00
00001340	11/18		IN01077210	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	5YR INTERNAL PIPE INSPECTION	☐	770.00
00001342	11/18		10922	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/LIB. ST. HSE.	☐	75.00

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00001353	11/18			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00
00001342	11/18		10925	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	150.00
00001400	11/18		55662	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	REPLACE GLASS/COMM. CTR	☐	1,487.00
							6 Voucher Items Listed		**2,862.00**
00001508	11/18		OCT	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/OCT	☐	2,790.00
							1 Voucher Items Listed		**2,790.00**
00001325	11/18		626597	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	370.44
00001326	11/18		317490	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TOILET LEVER	☐	6.49
00001328	11/18		4246602817	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES/MAT RENTAL	☐	153.01
00001337	11/18		261160	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WIRE CUTTERS	☐	31.00
00001347	11/18		102425-77	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ROMAINE COMPANIES	CHEMICALS	☐	325.00
00001375	11/18		IN0671766	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	EVAPAR, INC.	REPAIRED/GENERATOR	☐	1,595.13
00001325	11/18		626810	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	366.13
00001328	11/18		4243654638	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLY;MAT RENTAL	☐	153.01
00001401	11/18		21749	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED PARTS,FAUCET,TOILET	☐	379.26
00001328	11/18		4249599578	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLY;MAT RENTAL	☐	153.01
00001325	11/18		627041	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	243.26
00001342	11/18		11476	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							12 Voucher Items Listed		**3,850.74**
00001331	11/18		3884833	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,663.76
00001331	11/18		3886820	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	☐	(19.98)
00001331	11/18		3890732	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,650.96
00001331	11/18		3887904	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,048.33
00001331	11/18		3893439	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,536.16
00001331	11/18		3896322	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,866.67
							6 Voucher Items Listed		**9,745.90**
00001374	11/18		3907	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES/ROTORS VIN#2419	☐	678.39
00001384	11/18			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	275.51
00001374	11/18		3943	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG; WATER PUMP, TIMING CHAIN VIN 2419	☐	3,342.13
							3 Voucher Items Listed		**4,296.03**
00001339	11/18		33032	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	KNIGHTS TECHNOLOGIES	CLOUDBACKUP/YEARLY	☐	432.00

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							1 Voucher Items Listed		**432.00**
00001328	11/18		5299355006	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC MED'S	☐	48.25
00001522	11/18			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PEDIALYTE DETOX INMATES	☐	59.80
00001522	11/18			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PROTEIN SHAKES INMATE/PIPER	☐	41.96
00001522	11/18			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/FOOT POWDER PER DR INMATE-PIPER	☐	9.31
							4 Voucher Items Listed		**159.32**
00001354	11/18		09/14/2025	01-5101-549-0	JAIL - MEDICAL	PERRY COUNTY EMS	MEDICAL/INMATE/R. HADSOCK	☐	501.92
00001380	11/18		OCT	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-OCT	☐	646.22
00001404	11/18		15003271	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE-J.SACERICH	☐	16.58
00001514	11/18		260350178	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/INMATE-D. LINDSEY	☐	7.27
00001514	11/18		085681599	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/INMATE-K. OLIVER	☐	7.38
00001514	11/18		400786915	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/INMATE-M. BAKER	☐	8.69
00001517	11/18		260350178	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-D. LINDSEY	☐	979.10
00001517	11/18		008121969	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDIAL/INMATE-K. RUSSELL	☐	83.57
							8 Voucher Items Listed		**2,250.73**
00001522	11/18			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	HOLIDAY INN/TRAVEL	☐	136.10
00001522	11/18			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	HOLIDAY INN/TRAVEL	☐	417.15
							2 Voucher Items Listed		**553.25**
00001544	11/18		FY2023	01-5136-741-0	GRANTS 01-4512 (R)	GREEN RIVER DEVELOPMENT DISTRICT	Professional Services-CBDG Project #22-004	☐	35,000.00
							1 Voucher Items Listed		**35,000.00**
00001522	11/18			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD,PINE BEDDING,CHEW R	☐	1,045.39
							1 Voucher Items Listed		**1,045.39**
00001325	11/18		627036	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	496.04
							1 Voucher Items Listed		**496.04**
00001384	11/18			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	358.89
00001529	11/18		14pftkt43qvw	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AMAZON CAPITAL SERVICES	SHOE COVERS, DOG DOOR MATERIAL	☐	121.15
							2 Voucher Items Listed		**480.04**
00001398	11/18		1qmqynnf44v9	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	DOG WASHING STATION	☐	648.99
00001522	11/18			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/TRASH BAGS, SECURITY CAMERAS	☐	203.24
00001522	11/18			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	MENARDS/DOG DOOR SUPPLIES	☐	173.98
							3 Voucher Items Listed		**1,026.21**

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00001357	11/18			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
00001384	11/18			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	135.11
							2 Voucher Items Listed		**165.11**
00001355	11/18		14448827	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISING MDSE	☐	683.43
00001356	11/18		OCT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE/LUNCH-OCTOBER	☐	29.46
00001385	11/18		2025-26	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OCHS-ATHLETICS	YEARLY ADVERTISIMENT/EAGLE CLUB	☐	500.00
00001355	11/18		14428220	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISING MDSE	☐	1,162.75
00001421	11/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. OCT. TRUC/TRAILER RENTAL	☐	456.60
00001520	11/18		1024	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	WRIGHT TIME BROADCASTING	LITTER ABATEMENT/ADVERTISING	☐	300.00
							6 Voucher Items Listed		**3,132.24**
00001381	11/18		11384	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG/PURCH. TIRE VIN#7057	☐	160.94
00001384	11/18			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,045.25
							2 Voucher Items Listed		**1,206.19**
00001327	11/18		200913	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	50.16
00001345	11/18		1406044	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	CHEMICAL SPRAY	☐	19.99
00001391	11/18		411165	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	KITCHEN SUPPLIES	☐	129.85
00001391	11/18		411015	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	KITCHEN SUPPLIES	☐	588.27
00001325	11/18		626721	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	115.64
00001522	11/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/SWIFFER MOP-ACCESS.	☐	46.85
							6 Voucher Items Listed		**950.76**
00001522	11/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/FOOD- PAINT CLASS	☐	70.49
00001522	11/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAM'S/FOOD SUPPLIES	☐	316.22
							2 Voucher Items Listed		**386.71**
00001542	11/18		OCTOBER	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/ OCTOBER	☐	1,530.81
00001546	11/18		SEPTEMBER	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD) SEPTEMBER	☐	1,049.90
							2 Voucher Items Listed		**2,580.71**
00001343	11/18			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO COUNTY BOARD OF EDUCATION	O.C. HIGH SCHOOL DRUG PREV. GRANT	☐	881.00
00001350	11/18		91375581	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	THE TRAVELING TABLE	LUNCH MEETING/REGIONAL TRAINING	☐	385.00
00001376	11/18		43397	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	HARTFORD PRINTING LLC.	BUSINESS CARDS	☐	71.98
00001348	11/18		11042025-3	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS/URINE TEST(1)	☐	40.00
00001402	11/18			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO HEALTH COALITION	REIMB FOR SURVIVE/THRIVE EVENT	☐	1,003.18

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00001402	11/18			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO HEALTH COALITION	LESS SALES TAX	☐	(20.21)
00001522	11/18			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/LUNCH-KYASAP MEETING	☐	55.14
00001522	11/18			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	SWABTEK/DRUG KITS-SRO'S SCHOOLS	☐	465.00
							8 Voucher Items Listed		**2,881.09**
00001382	11/18		102725	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	20.99
00001384	11/18			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	638.57
00001382	11/18		111325	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	84.07
							3 Voucher Items Listed		**743.63**
00001538	11/18		1hxcf4mvmlkw	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES FOR EVENTS	☐	795.43
							1 Voucher Items Listed		**795.43**
00001327	11/18		201007	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001337	11/18		260587	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS	☐	414.95
00001337	11/18		260644	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	VALVES, FLAPPER	☐	44.46
00001338	11/18		101	01-5401-548-0	PARK GENERAL CONST/MAINT	HEAVING HATCHETS AXE THROWING	BIG ASS FAN	☐	1,000.00
00001341	11/18		525978	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	ANTIFREEZE,POWERSTEER FLUID	☐	16.98
00001351	11/18		5590359647	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001351	11/18		5590361447	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001351	11/18		5590363226	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001351	11/18		5590364997	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001342	11/18		11430	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00001337	11/18		260576	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	TOILET SUPPLIES	☐	63.36
00001327	11/18		201296	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001333	11/18		253-106428	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	TOGGLE SWITCH,RV ANITIFREEZE	☐	99.83
00001513	11/18		5700	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY PORTABLE RENTAL	☐	150.00
00001516	11/18			01-5401-548-0	PARK GENERAL CONST/MAINT	LUKE MAZE	REIMB. GRIT FLAP, GLOVES	☐	28.98
00001351	11/18		5590354232	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
							16 Voucher Items Listed		**2,050.76**
00001349	11/18		10331	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FVLLE PARK(6)	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00001540	11/18		OCTOBER	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/OCTOBER	☐	194.67
							1 Voucher Items Listed		**194.67**

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00001345	11/18		1404456	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BELT	☐	149.99
00001384	11/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	367.52
00001522	11/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	57.16
00001522	11/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	USPS/MAILED OUT CHECK	☐	33.40
							4 Voucher Items Listed		**608.07**
00001536	11/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEALS & MILEAGE/CONF.	☐	181.37
00001537	11/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MILEAGE/ CONF.	☐	73.96
							2 Voucher Items Listed		**255.33**
00001403	11/18		11/2025	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**
00001366	11/18		R146664-004	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	SKIDSTEER RENTAL	☐	4,587.75
00001379	11/18		5387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MEADE CO ELECTRIC-CHECK	REROUTE LINE/SHREVE RD BRIDGE PROJECT	☐	6,557.65
00001396	11/18		4273900	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#1	☐	3,830.61
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#3	☐	15,833.36
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#3	☐	938.07
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#5	☐	249.47
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#5	☐	1,211.00
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#5	☐	11,456.54
00001396	11/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	717.35
00001345	11/18		1404287	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/AUTRY LN	☐	250.00
00001345	11/18		1406616	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/ROBY LN	☐	250.00
00001407	11/18		253749	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	BLACKTOP/WH LUCE LN	☐	2,456.84
							12 Voucher Items Listed		**48,338.64**
00001397	11/18		4273900	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 4/FEMA	☐	20,163.58
00001397	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 5/FEMA	☐	4,922.50
00001406	11/18		253843	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	BUD BAUGHN RD/FEMA(DR4864)	☐	2,487.77
00001406	11/18		253749	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	HOOPPE HILL RD/FEMA(DR4860)	☐	4,916.68
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	ROUND HILL RD/FEMA(DR4864)	☐	7,484.24
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	GOSHEN CH RD/FEMA(DR4864)	☐	5,082.26
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	SMITH RD/FEMA(DR4864)	☐	2,494.75
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	TAYLOR MINE RD/FEMA(DR4864)	☐	9,925.13

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00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	GREENBRIAR RD/FEMA(DR4864)	☐	2,479.79
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	HARMONS FERRY RD/FEMA(DR4864)	☐	4,963.56
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	UNCLE PENN LN/FEMA(DR4864)	☐	5,097.23
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	OLD CABIN LN/FEMA(DR4864)	☐	4,980.52
00001406	11/18			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	NINETEEN SCHOOL RD/FEMA(DR4864)	☐	6,561.56
							13 Voucher Items Listed		**81,559.57**
00001324	11/18		3074896-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	PARTS FOR #47	☐	127.74
00001324	11/18		3073218-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	RETURN	☐	(30.05)
00001335	11/18		1663	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	TOWED WRECK DUMP TK TO VOMAC, EVANSVILLE	☐	880.00
00001346	11/18		1754-413647	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	TIE ROD FOR #12	☐	92.35
00001365	11/18		56526	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD 2 CYLINDERS, 2 HYD. HOSES #37	☐	390.98
00001366	11/18		INV02918970	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COUPLERS FOR #72	☐	269.65
00001324	11/18		3075406-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	BRAKE CHAMBER FOR#7	☐	67.91
00001377	11/18		B112545	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	BRACKET ASSEMBLY FOR #7	☐	399.11
00001378	11/18		OCT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	101.96
00001383	11/18		8073	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	BATTERY FOR#70	☐	327.16
00001324	11/18		3075620-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	RELAY VALVE,SP. BRAKE VALVE,BUSHING FOR#47	☐	255.94
00001522	11/18			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI POWER/BLADES FOR UNIT#36	☐	223.10
00001522	11/18			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI POWER/SKIDS,PLOW, BOLTS FOR UNIT#36	☐	327.20
00001523	11/18		818108	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CORE RETURN CREDIT	☐	(95.00)
00001366	11/18		INV02924122	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	WIRE HARNESS FOR #74	☐	487.82
00001366	11/18		CM000293120	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	RETURNED WIRE HARNESS	☐	(419.43)
00001366	11/18		CM000293065	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	RETURNED COUPLERS #72,#71	☐	(229.20)
00001366	11/18		INV02930985	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PLUG IN CONNECTOR #74	☐	101.69
00001336	11/18		642	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	FASTNERS #34	☐	10.50
00001523	11/18		821474	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BRAKE, CORE CHG #5	☐	98.51
							20 Voucher Items Listed		**3,387.94**
00001336	11/18		629	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☐	7.31
00001336	11/18		630	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SCREWDRIVER SET	☐	8.99
00001337	11/18		260764	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	RECEPTACLE, HOOK SET, HOSE CAP	☐	19.81
00001345	11/18		1404472	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	BOLTS/NUTS	☐	31.40

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00001378	11/18		OCT	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	974.30
00001383	11/18		8043	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	AIR BRAKE ANTIFREEZE/SHOP	☐	8.57
00001333	11/18		253-106209	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GREASE CAP	☐	16.80
00001333	11/18		253-106254	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	DRILL BIT	☐	7.76
00001395	11/18		9698888212	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BATTERIES,P. TOWELS, T. PAPER	☐	559.13
00001337	11/18		260957	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CREDIT/RECEPTICAL	☐	(9.95)
00001333	11/18		253-105818	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PAINT MARKER	☐	6.03
00001522	11/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	HARBOR FT./TOOL BOX-SHOP	☐	392.47
00001530	11/18		00387327	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	HYD. ADAPTERS,GLOVES,HARD HAT LINER	☐	471.30
00001366	11/18		INV02930623	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	BLADE, BOLT HEX SKT	☐	281.28
00001336	11/18		643	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	☐	12.57
00001532	11/18		0225101001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	WELDING GAS	☐	95.50
00001533	11/18		907239281	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES, LENS CLEANER	☐	266.01
00001535	11/18		395484-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	BULK SCREWS,NUTS	☐	53.75
							18 Voucher Items Listed		**3,203.03**
00001330	11/18			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WAYNE CROWE	REIMB. MILEAGE/DRIVING TO JOB SITES	☐	75.68
00001333	11/18		253-105891	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FISHER AUTO PARTS	LUBE	☐	22.11
00001346	11/18		1754-412895	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL, FILTERS	☐	203.54
00001367	11/18		9847830	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,948.75
00001384	11/18			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,187.88
00001346	11/18		1754-414764	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL,AIR FILTER,DRAG LINK #12	☐	200.85
00001367	11/18		9848125	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,992.19
							7 Voucher Items Listed		**10,631.00**
00001328	11/18		4245129884	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	233.68
00001328	11/18		4245867014	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	233.68
00001328	11/18		4246602857	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	235.49
00001328	11/18		4247360121	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	233.68
00001328	11/18		4248087738	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	235.49
							5 Voucher Items Listed		**1,172.02**
00001337	11/18		260770	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	RECEPTACLE	☐	34.99
00001337	11/18		260773	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	RECEPTACLE	☐	5.49

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 18 2025 Bills and Claims

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From: 11/18/2025 To: 11/18/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**40.48**
00001422	11/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
							1 Voucher Items Listed		**8.10**
00001534	11/18		11/11/25	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOTS/CHARLES BULLINGTON	☐	150.00
							1 Voucher Items Listed		**150.00**
00001405	11/18		253749	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP/MORGANTOWN RD-FLEX	☐	139,441.53
00001405	11/18			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP/KRONOS LO-FLEX	☐	21,553.98
00001405	11/18			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP/CHANDLE LP-FLEX	☐	40,562.34
							3 Voucher Items Listed		**201,557.85**
00001352	11/18		102125	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. EMBRY	☐	200.00
00001352	11/18		111025	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. CASEY	☐	200.00
							2 Voucher Items Listed		**400.00**
00001349	11/18		10121	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/(4)	☐	1,000.00
00001360	11/18		8446	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	QT POD	RELAY MODULE BOARD	☐	627.11
00001361	11/18		1754	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/OCT	☐	90.00
00001399	11/18		63007683	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CNA SURETY DIRECT BILL	KY SPECIAL FUELS BOND	☐	101.80
00001422	11/18			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
00001512	11/18		1034	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	H E ELECTRIC	REPAIRS BEACON;RUNWAY LIGHTS	☐	423.00
							6 Voucher Items Listed		**2,245.96**
00001384	11/18			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	289.29
00001374	11/18		3937	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 2794	☐	84.68
							2 Voucher Items Listed		**373.97**
00001422	11/18			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	☐	8.10
							1 Voucher Items Listed		**8.10**
00001368	11/18		NOV	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/NOV	☐	16,230.00
00001368	11/18			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUE ARROW INVOICE PMT.	☐	(577.50)
00001373	11/18		73296	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00001342	11/18		10919	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	85.00
00001531	11/18		11082	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	REFRIDGERATOR	☐	1,874.00
							2 Voucher Items Listed		**1,959.00**

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OHIO COUNTY FISCAL COURT

November 18 2025 Bills and Claims

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001327	11/18		200911	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	95.98
							1 Voucher Items Listed		**95.98**
00001422	11/18			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	36.45
							1 Voucher Items Listed		**36.45**
00001332	11/18		15199	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	EDGE LOCKSMITHS LLC.	INSTALL ELECTRIC/WIRELESS DOOR ENTRY/ARCH	☐	982.00
00001384	11/18			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	69.79
00001422	11/18			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOVE EMAIL/ARCH	☐	8.10
00001522	11/18			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/WIRE	☐	164.68
00001522	11/18			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/HALLOWEEN CANDY	☐	83.16
							5 Voucher Items Listed		**1,307.73**
00001348	11/18		10272025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO URINE TEST(13)	☐	550.00
00001348	11/18		11042025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ALCOHOL MONITOR FEE/J. THOMAS	☐	126.00
00001348	11/18		11042025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	URINE TEST(2)/J. THOMAS	☐	80.00
00001348	11/18		11042025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO URINE TEST(13)	☐	520.00
							4 Voucher Items Listed		**1,276.00**
00001339	11/18		32888	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	KNIGHTS TECHNOLOGIES	LOGMEIN/CANTRELL PC/YEAR	☐	99.00
00001420	11/18			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	☐	124.66
00001420	11/18			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	CORRECTION/ARCH	☐	(124.67)
00001420	11/18		CREDIT	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	CORRECTION/ARCH	☐	0.01
00001420	11/18		NOV	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH-NOV	☐	124.71
							5 Voucher Items Listed		**223.71**
00001543	11/18		24-6856 Inv#	95-5220-548-0	WATERLINE PROJECTS	BRYANT ENGINEERING INC.	Melba Lane	☐	4,700.00
							1 Voucher Items Listed		**4,700.00**
						76 Accounts Listed	288 Voucher Items Listed		**482,118.44**