Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 24 2025 Bills and Claims

All Funds

From: 11/24/2025 To: 11/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001583	11/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOE EDGE	REIMB. FUEL/TRANING	☐	49.99
							1 Voucher Items Listed		**49.99**
00001580	11/24		302900001215	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	21.24
							1 Voucher Items Listed		**21.24**
00001580	11/24		302900012167	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	170.11
							1 Voucher Items Listed		**170.11**
00001572	11/24			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	THE CHARCUTERIE CARRIAGE	KYASAP Board Meeting Lunch	☐	234.00
							1 Voucher Items Listed		**234.00**
00001575	11/24		1k1n7x4g737g	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	PHONE CHARGER,CASE,COIN WRAPPERS	☐	40.74
							1 Voucher Items Listed		**40.74**
00001574	11/24		1g6d6pvg7gp1	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	RANGE HOOD, DECORATION FESTIVAL	☐	142.49
							1 Voucher Items Listed		**142.49**
00001579	11/24		858	01-5401-548-0	PARK GENERAL CONST/MAINT	EMBRYS PLUMBING	REPAIR WT LINE, INSTALL HYDRANTS-WESLEY PHELP!	☐	705.00
							1 Voucher Items Listed		**705.00**
00001576	11/24		119527	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SHREVE RD. DESIGN	☐	963.75
							1 Voucher Items Listed		**963.75**
00001581	11/24		S12119	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIRS ON #3	☐	10,216.81
00001581	11/24		S12121	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIRS ON #80	☐	4,804.43
							2 Voucher Items Listed		**15,021.24**
00001573	11/24		1gc6nhq7m49y	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	TABLE,ETHERNET CABLE	☐	90.93
							1 Voucher Items Listed		**90.93**
00001573	11/24		1GC6NHQ7M49Y	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	FLAGPOLE KIT	☐	19.99
00001577	11/24		INV38397	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BROWN EQUIPMENT COMPANY	COUPLINGS FOR #74	☐	424.53
00001578	11/24		110925	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	86.93
							3 Voucher Items Listed		**531.45**
00001584	11/24		76	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID POTHOLE TRUCK	☐	72.50
00001584	11/24		76	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BRIDGE CONST.	☐	50.75
00001584	11/24		76	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BOOM MOWER	☐	39.88
							3 Voucher Items Listed		**163.13**
00001586	11/24			15-7700-602-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	☐	63,479.28
							1 Voucher Items Listed		**63,479.28**

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00001586	11/24			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	☐	4,252.24
00001586	11/24			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (KIA FEE)	☐	1,063.06
							2 Voucher Items Listed		**5,315.30**
00001587	11/24		177682133	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ADD-ON 26 RAM BV 2072	☐	1,732.63
							1 Voucher Items Listed		**1,732.63**
00001582	11/24		84530	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	TOTAL RESPONSE	SOFTWARE RENEWAL/911	☐	3,153.60
							1 Voucher Items Listed		**3,153.60**
						16 Accounts Listed	22 Voucher Items Listed		**91,814.88**