

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

June 9 2026 Bills and Claims

All Funds

From: 06/09/2026 To: 06/09/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156766	06/09		182865	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	236.19
00156784	06/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00156795	06/09		06E876020793	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	<input type="checkbox"/>	40.96
00156801	06/09		42557	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	342.00
00156803	06/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00156805	06/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									<b>709.15</b>
00156761	06/09		00063187	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	<input type="checkbox"/>	1,594.00
1 Voucher Items Listed									<b>1,594.00</b>
00156771	06/09		2072	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	CONF. REGISTRATION	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00156760	06/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	<input type="checkbox"/>	18.80
00156786	06/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	56.40
2 Voucher Items Listed									<b>75.20</b>
00156724	06/09		264990	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE, LOCK	<input type="checkbox"/>	14.78
00156836	06/09			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JOHN AHAUS	2022 CARRY ON TRAILER VIN#6383	<input type="checkbox"/>	2,500.00
2 Voucher Items Listed									<b>2,514.78</b>
00156721	06/09		330912	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BEAVER DAM BUILDING SUPPLY	PADLOCK, DEADBOLTS	<input type="checkbox"/>	111.96
1 Voucher Items Listed									<b>111.96</b>
00156738	06/09		1jxl4hxhyrp7	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	SHEETS FOR STREACHER	<input type="checkbox"/>	53.39
00156825	06/09		3769	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	BODY BAGS	<input type="checkbox"/>	1,928.00
2 Voucher Items Listed									<b>1,981.39</b>
00156780	06/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	M & B AUTO PARTS, INC.	BATTERY/BUS VAN	<input type="checkbox"/>	312.84
1 Voucher Items Listed									<b>312.84</b>
00156741	06/09		1lff3hmxrfpm	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	COFFEE	<input type="checkbox"/>	36.83
00156742	06/09		1pnt913p9lqp	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	76.97
00156812	06/09		260OFC0603CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	432.00
3 Voucher Items Listed									<b>545.80</b>
00156789	06/09		494	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2026-3	<input type="checkbox"/>	45.00
00156789	06/09			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ROAD-AMB. MEETING	<input type="checkbox"/>	30.00
00156789	06/09			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2026-3	<input type="checkbox"/>	45.00

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00156789	06/09			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/SPECIAL MEETING LANDFIELD	<input type="checkbox"/>	48.75
00156789	06/09			01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD #2026-3 BIDDER REQUIRMENTS	<input type="checkbox"/>	787.50
5 Voucher Items Listed									<b>956.25</b>
00156834	06/09		OHIO 092	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	MOTOR VEH & BOAT BILL/2026	<input type="checkbox"/>	5,738.70
1 Voucher Items Listed									<b>5,738.70</b>
00156793	06/09		1029534639	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES, INC.	POSTAGE MACHINES SUPPLIES	<input type="checkbox"/>	725.37
00156794	06/09		REFILL	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COMM. CENTER	<input type="checkbox"/>	8,750.00
00156794	06/09		REFILL	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COURTHOUSE	<input type="checkbox"/>	8,750.00
3 Voucher Items Listed									<b>18,225.37</b>
00156802	06/09		5001	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	STEVIES BUFFET	MONTHLY UTILITIES LUNCH MEETING	<input type="checkbox"/>	477.77
1 Voucher Items Listed									<b>477.77</b>
00156778	06/09		INV15274844	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLOGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	52.45
1 Voucher Items Listed									<b>52.45</b>
00156820	06/09			01-5065-192-0	ELECTION OFFICERS / PRECINTS	KAILONI MELLOTT-NAUE (ELEC-WKR)	ELECTION WORK	<input type="checkbox"/>	288.00
00156835	06/09			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION WORK/BALLOT NAME DRAWING 6/4	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>338.00</b>
00156762	06/09		49635	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	2026 PRIMARY ELECTION BILLING	<input type="checkbox"/>	34,449.77
1 Voucher Items Listed									<b>34,449.77</b>
00156816	06/09		0462	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Rosine Park Walking Trail Repair Site 1	<input type="checkbox"/>	24,915.00
00156817	06/09		0463	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Rosine Park Walking Trail repair site 2	<input type="checkbox"/>	6,284.00
00156827	06/09		0469	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Repair Walking Trail/Site 1	<input type="checkbox"/>	10,325.00
00156828	06/09		0468	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Walking Trail Repair/Site2	<input type="checkbox"/>	8,489.00
00156829	06/09		0467	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Walking Trail Repair/Site 3	<input type="checkbox"/>	13,185.00
00156830	06/09		0466	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Walking Trail Repair/Site 4	<input type="checkbox"/>	9,518.00
00156831	06/09		0465	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Walking Trail Repair/Site 5	<input type="checkbox"/>	61,210.00
00156832	06/09		0470	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	Walking Trail Repair/Site 6	<input type="checkbox"/>	28,775.00
8 Voucher Items Listed									<b>162,701.00</b>
00156822	06/09			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	700.00
1 Voucher Items Listed									<b>700.00</b>
00156822	06/09			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>

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00156822	06/09			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00156822	06/09			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00156819	06/09			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	GOSPEL FEST	Program Support	<input type="checkbox"/>	250.00
00156822	06/09			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	300.00
2 Voucher Items Listed									<b>550.00</b>
00156822	06/09			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	200.00
00156838	06/09			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE COMMUNITY PARK	PROGRAM SUPPORT	<input type="checkbox"/>	2,000.00
2 Voucher Items Listed									<b>2,200.00</b>
00156821	06/09			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	GOSPEL FEST	Program Support	<input type="checkbox"/>	1,000.00
00156822	06/09			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	AUDUBON AREA COMMUNITY SERVICES INC	PROGRAM SUPPORT	<input type="checkbox"/>	200.00
2 Voucher Items Listed									<b>1,200.00</b>
00156773	06/09		34945	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KNIGHTS TECHNOLOGIES	ELEVATOR IT/PHONES	<input type="checkbox"/>	347.00
00156773	06/09		35087	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KNIGHTS TECHNOLOGIES	REPLACE DEFECTIVE PHONE	<input type="checkbox"/>	1,022.00
2 Voucher Items Listed									<b>1,369.00</b>
00156751	06/09		28844	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC-CLERK OFFICE	<input type="checkbox"/>	155.00
00156751	06/09		29120	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC PARTS-SHER BASEMENT	<input type="checkbox"/>	251.00
00156751	06/09		29026	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	OPENING COOLING TOWER	<input type="checkbox"/>	780.00
00156751	06/09		28963	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	NEW MINI SPLIT UNIT-CLERK OFFICE	<input type="checkbox"/>	19,425.00
00156755	06/09		5575	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	REPLACE FAUCET, DRAIN-WOMENS BATHROOM	<input type="checkbox"/>	1,470.00
00156765	06/09		1104	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	SERVICED GENERATOR	<input type="checkbox"/>	1,002.00
00156795	06/09		06E876020791	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	122.87
7 Voucher Items Listed									<b>23,205.87</b>
00156795	06/09		06E876020793	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	<input type="checkbox"/>	5.00
00156795	06/09		06E876020791	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	<input type="checkbox"/>	35.96
2 Voucher Items Listed									<b>40.96</b>
00156773	06/09		34945	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	ELEVATOR IT/PHONE	<input type="checkbox"/>	185.75
1 Voucher Items Listed									<b>185.75</b>
00156751	06/09		29079	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC FREON-SERVER ROOM	<input type="checkbox"/>	335.00
00156751	06/09		29121	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC FUSE-LIB. ST HSE	<input type="checkbox"/>	173.00

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00156765	06/09		1105	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	SERVICED GENERATOR	<input type="checkbox"/>	855.32
00156795	06/09		06E876020793	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	4.99
00156795	06/09		06E876020791	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	26.97
00156809	06/09			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									<b>1,425.28</b>
00156721	06/09		331613	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	GAS LINE TAPE,NEEDLE VALVE	<input type="checkbox"/>	16.98
00156775	06/09		22508	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED FAUCET STEMS	<input type="checkbox"/>	311.98
00156782	06/09		72591	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	MODERN WELDING CO OF OWENSBORO INC	METAL	<input type="checkbox"/>	82.05
00156798	06/09		1	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JEREMY ROSE	REPAIRS	<input type="checkbox"/>	340.00
00156798	06/09		2	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JEREMY ROSE	REPAIRS	<input type="checkbox"/>	244.00
5 Voucher Items Listed									<b>995.01</b>
00156758	06/09		2016-1526	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	MONTHLY WIFI MGMT	<input type="checkbox"/>	50.00
1 Voucher Items Listed									<b>50.00</b>
00156723	06/09		3967998	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,407.53
00156723	06/09		3970856	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,531.02
00156723	06/09		3971598	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	58.46
00156723	06/09		3973334	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,656.60
00156723	06/09		3973335	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	78.44
00156723	06/09		3975999	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,519.31
00156756	06/09		6793	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	<input type="checkbox"/>	1,000.00
00156804	06/09		000014	01-5101-425-0	JAIL - FOOD	THE TRAVELING TABLE	CATERING/EMPLOYEE APPRECIATION	<input type="checkbox"/>	200.00
8 Voucher Items Listed									<b>7,451.36</b>
00156743	06/09		1d1g1m647ht3	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	T-SHIRTS-UNIFORM	<input type="checkbox"/>	543.68
1 Voucher Items Listed									<b>543.68</b>
00156736	06/09		401416068	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/D. SCHROADER-401416068	<input type="checkbox"/>	42.63
00156736	06/09			01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/D. SCHROADER-401416068	<input type="checkbox"/>	42.63
00156776	06/09		402410309	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/A. WALLACE-402410309	<input type="checkbox"/>	36.59
00156776	06/09		DOI05112026	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/S. BUCHMAN-DOI05112026	<input type="checkbox"/>	7.27
00156776	06/09		DOI05142026	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/J. WOOLEN-DOI05142026	<input type="checkbox"/>	36.59
00156788	06/09		407277466	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. HODGE-CHA00005777257	<input type="checkbox"/>	548.80
00156788	06/09		406960275	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. CASEY-CHA00001271431	<input type="checkbox"/>	1,149.05

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00156788	06/09		456360792	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/V. MILLAN-CLA00005318143	<input type="checkbox"/>	96.45
00156788	06/09		456360792	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/V. MILLAN-CLA00005185541	<input type="checkbox"/>	91.20
00156788	06/09		453636792	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/V. MILLAN-CLA00005187721	<input type="checkbox"/>	255.86
00156788	06/09		453636792	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/V. MILLIAN-CLA00005026759	<input type="checkbox"/>	112.27
00156788	06/09		404173423	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. RUSSELBURG-CLA00005485181	<input type="checkbox"/>	74.05
00156788	06/09		405217938	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. MOFIELD-CLA00004008905	<input type="checkbox"/>	47.40
00156788	06/09		405393735	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. MCCORMICK-CLA00005332523	<input type="checkbox"/>	47.40
00156788	06/09		314800437	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SACERICH-CLA00005126031	<input type="checkbox"/>	138.59
00156788	06/09		405516302	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. MOLINA-CLA00002871153	<input type="checkbox"/>	56.92
00156788	06/09		589141572	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. HADSOCK-CLA00005145909	<input type="checkbox"/>	125.56
00156788	06/09		260350178	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. LINDSEY-CLA00003831721	<input type="checkbox"/>	83.57
00156788	06/09		403357810	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. MOSELEY-CLA00003081579	<input type="checkbox"/>	74.05
00156788	06/09		402410309	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/A. WALLACE-CHA00006777703	<input type="checkbox"/>	865.55
00156788	06/09		407459368	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/H. ROEBKE-CLA00004820511	<input type="checkbox"/>	116.04
00156788	06/09		407459368	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/H.ROEBKE-CLA00005396493	<input type="checkbox"/>	123.83
00156788	06/09		400786915	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/MC. BAKER-CLA00004364859	<input type="checkbox"/>	83.57
23 Voucher Items Listed									<b>4,255.87</b>
00156818	06/09		108	01-5101-741-0	JAIL CAPITAL OUTLAY	CITY OF HARTFORD	2012 Chev. Impala VIN#4965	<input type="checkbox"/>	5,000.00
1 Voucher Items Listed									<b>5,000.00</b>
00156797	06/09		INV407383	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	PET SUPPLIES	<input type="checkbox"/>	1,423.92
1 Voucher Items Listed									<b>1,423.92</b>
00156811	06/09		060426	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BUTLER COUNTY ANIMAL SHELTER	FLEA MEDICINE	<input type="checkbox"/>	527.20
1 Voucher Items Listed									<b>527.20</b>
00156777	06/09		57897	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	835.00
1 Voucher Items Listed									<b>835.00</b>
00156779	06/09		532949	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	BATTERY CHARGER	<input type="checkbox"/>	184.99
00156808	06/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	<input type="checkbox"/>	30.00
2 Voucher Items Listed									<b>214.99</b>
00156806	06/09		96840	01-5212-366-2	(R) TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	LITTER ABATEMENT	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00156767	06/09		APRIL/MAY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS(3)	<input type="checkbox"/>	35.86

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156787	06/09		MAY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. TRUCK/TRAILER RENTAL/MAY	<input type="checkbox"/>	875.20
2 Voucher Items Listed									<b>911.06</b>
00156775	06/09		22440	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR TOILETS	<input type="checkbox"/>	199.64
1 Voucher Items Listed									<b>199.64</b>
00156739	06/09		1myyt9jptqdv	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	TIME CAPSULE, TABLECLOTHS-EVENT	<input type="checkbox"/>	72.56
00156753	06/09		422835	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	517.94
00156774	06/09		LCC6651	01-5305-356-0	SENIOR CENTER OPERATING EXP	LEWIS COMMERCIAL CLEANING	STRIP/WAX FLOORS	<input type="checkbox"/>	2,975.00
00156796	06/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. SUPPLIES/EVENT	<input type="checkbox"/>	55.00
4 Voucher Items Listed									<b>3,620.50</b>
00156725	06/09		1421946	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	PROPANE	<input type="checkbox"/>	69.99
1 Voucher Items Listed									<b>69.99</b>
00156823	06/09			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/MAY	<input type="checkbox"/>	850.79
1 Voucher Items Listed									<b>850.79</b>
00156747	06/09		206709	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
1 Voucher Items Listed									<b>30.00</b>
00156724	06/09		265007	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	TOILET PARTS	<input type="checkbox"/>	19.94
00156725	06/09		1422531	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	<input type="checkbox"/>	49.99
00156725	06/09		1422634	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	HEARING PROTECTION	<input type="checkbox"/>	25.99
00156726	06/09		5590413420	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00156726	06/09		5590415124	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00156724	06/09		265054	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LOCKS(35)	<input type="checkbox"/>	393.75
00156779	06/09		532565	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	FUEL FILTER	<input type="checkbox"/>	71.99
00156781	06/09		13031	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	AXLES,ALIGNMENT VIN 1530	<input type="checkbox"/>	1,061.98
00156725	06/09		1419233	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WATER HOSES, SHUTOFF VALVE	<input type="checkbox"/>	79.94
00156789	06/09			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO. TIMES-NEWS, INC.	AD/TILE REPLACEMENTS	<input type="checkbox"/>	101.25
00156726	06/09		5590416826	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00156726	06/09		5590418510	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.59
00156777	06/09		58018	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES,TIE ROD,BALL JOINT-WHITE CHEVY	<input type="checkbox"/>	1,128.70
13 Voucher Items Listed									<b>3,035.32</b>
00156799	06/09		11237	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FVLL(4)	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>

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00156725	06/09		1422526	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	DECK BELT, FILTER	<input type="checkbox"/>	168.98
00156725	06/09		1422495	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICAL	<input type="checkbox"/>	12.99
00156725	06/09		1421744	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	12 VOLT PUMP	<input type="checkbox"/>	500.00
00156725	06/09		1422016	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BELT, DECK WHEEL	<input type="checkbox"/>	189.98
00156727	06/09		2718098	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WRIGHT IMPLEMENT(HARDINSBURG)	FUEL PUMP, TRIMMER LINE	<input type="checkbox"/>	123.37
00156764	06/09		812	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	return water hose,spray paint, water hose	<input type="checkbox"/>	7.99
00156814	06/09		1147726-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	1,291.50
00156815	06/09		INV0001	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KELLEN RAYMOND	REIMB. BLADE SHARPENING/GOLF	<input type="checkbox"/>	300.00
00156764	06/09		815	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	ROUNDUP	<input type="checkbox"/>	19.99
9 Voucher Items Listed									<b>2,614.80</b>
00156740	06/09		1pfmt1nrr1jk	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	FOOD BOXES	<input type="checkbox"/>	31.34
00156792	06/09		052826	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	PHOTOGRAPHY BY ADDIE	EVENT PHOTOGRAPHY	<input type="checkbox"/>	200.00
00156800	06/09		052826	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	SMALL TOWN BLOOMS	CENTERPIECES	<input type="checkbox"/>	638.41
3 Voucher Items Listed									<b>869.75</b>
00156769	06/09		B33202	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BOND RENEWAL-TREASURER	<input type="checkbox"/>	1,364.12
1 Voucher Items Listed									<b>1,364.12</b>
00156770	06/09		10547	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	CONF. REGISTRATION/BEAVIN,BULLOCK,MCKENNEY,M	<input type="checkbox"/>	1,580.00
1 Voucher Items Listed									<b>1,580.00</b>
00156725	06/09		1422423	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/R E HOOPER	<input type="checkbox"/>	630.00
00156731	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #4	<input type="checkbox"/>	3,836.73
00156731	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#5	<input type="checkbox"/>	2,020.55
00156745	06/09		R146664-012	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON SKIDSTEER	<input type="checkbox"/>	4,587.75
00156748	06/09		FW32348	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	290.88
00156748	06/09		FW32332	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	401.54
00156748	06/09		FW32342	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	298.92
00156785	06/09		512137	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	<input type="checkbox"/>	2,047.01
8 Voucher Items Listed									<b>14,113.38</b>
00156731	06/09		4372766	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/SHINKLE CHAPEL RD	<input type="checkbox"/>	144.27
00156731	06/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/WILKINS HILL LN	<input type="checkbox"/>	355.79
00156731	06/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/MCGRADY CREEK RD	<input type="checkbox"/>	372.64
00156731	06/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE/STONE RIDGE LN	<input type="checkbox"/>	174.98

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4 Voucher Items Listed									<b>1,047.68</b>
00156728	06/09		2718607	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	WINDOW, WEATHERSTRIP ON#33	<input type="checkbox"/>	495.26
00156737	06/09		1712	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	REPAIR BUCKET M. EXCAVATOR #72	<input type="checkbox"/>	1,305.00
00156780	06/09			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	<input type="checkbox"/>	465.15
00156790	06/09		1754-443404	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	PEDAL SEN FOR #25	<input type="checkbox"/>	174.37
00156728	06/09		2725627	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER ELEMENT #34	<input type="checkbox"/>	61.19
00156824	06/09		12408227	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	TAMDEM PUMP #33	<input type="checkbox"/>	2,690.04
6 Voucher Items Listed									<b>5,191.01</b>
00156729	06/09		337106	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	COFFEE	<input type="checkbox"/>	107.94
00156746	06/09		3086074-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	DRIVE AXLE GASKET/SHOP	<input type="checkbox"/>	10.72
00156759	06/09		253-112562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT,GLOVES	<input type="checkbox"/>	46.54
00156780	06/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	164.45
00156783	06/09		0226050973	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	OXYGEN	<input type="checkbox"/>	68.97
5 Voucher Items Listed									<b>398.62</b>
00156772	06/09		9851723	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,877.36
00156772	06/09		9851959	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,406.57
00156780	06/09			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	DEF	<input type="checkbox"/>	32.88
00156810	06/09		112927068	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,611.42
4 Voucher Items Listed									<b>14,928.23</b>
00156750	06/09		1640467	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	SALT	<input type="checkbox"/>	12,910.05
1 Voucher Items Listed									<b>12,910.05</b>
00156722	06/09		4268299926	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00156722	06/09		4269056066	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	257.16
00156722	06/09		4269804324	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00156722	06/09		4270471792	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
4 Voucher Items Listed									<b>914.28</b>
00156757	06/09		1129	04-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	FEDERAL FIELD SERVICES	ANNUAL SIREN INSPECTIONS	<input type="checkbox"/>	6,300.00
1 Voucher Items Listed									<b>6,300.00</b>
00156754	06/09			04-5110-566-4	(R) CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)JUSTIN COOPER		MILEAGE FEB-APRIL	<input type="checkbox"/>	750.00
1 Voucher Items Listed									<b>750.00</b>
00156813	06/09		02/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	691.84

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1 Voucher Items Listed									<b>691.84</b>
00156773	06/09		35053	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KNIGHTS TECHNOLOGIES	WEBROOT ANITVIRUS RENEWAL	<input type="checkbox"/>	50.00
00156791	06/09		MAY	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNY'S SANITATION	TRASH/MAY	<input type="checkbox"/>	90.00
00156799	06/09		11095	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(4)/HERBICIDE SPRAY	<input type="checkbox"/>	1,040.00
3 Voucher Items Listed									<b>1,180.00</b>
00156837	06/09			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/M FILBACK	<input type="checkbox"/>	550.00
00156837	06/09			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/T MARTIN	<input type="checkbox"/>	550.00
2 Voucher Items Listed									<b>1,100.00</b>
00156810	06/09			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	8,339.84
1 Voucher Items Listed									<b>8,339.84</b>
00156742	06/09		1pnt913p9lqp	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	POWER ADAPTER	<input type="checkbox"/>	9.99
00156810	06/09		112927068	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	590.58
2 Voucher Items Listed									<b>600.57</b>
00156744	06/09		80414	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE GEOTAB	<input type="checkbox"/>	577.50
00156749	06/09		JUNE	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/JUNE	<input type="checkbox"/>	16,230.00
00156749	06/09			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUEARROW INVOICE PAYMENT	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									<b>16,230.00</b>
00156789	06/09			75-5140-742-0	EMS - BUILDING MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	AD/REMOUNT AMBULANCE	<input type="checkbox"/>	37.50
1 Voucher Items Listed									<b>37.50</b>
00156773	06/09		34994	75-5145-319-0	SHERIFF - 911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	CYBER AV PROTECTION	<input type="checkbox"/>	1,368.00
1 Voucher Items Listed									<b>1,368.00</b>
00156752	06/09		26-05-143ME	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	COMPUTER PROJECTS OF IL INC	ANNUAL SUBSCRIPTION/LIC MAINT.	<input type="checkbox"/>	396.00
00156787	06/09			75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	OHIO COUNTY FISCAL COURT	COPY PAPER	<input type="checkbox"/>	144.00
2 Voucher Items Listed									<b>540.00</b>
00156768	06/09		4410	75-5145-574-0	SHERIFF - 911 - TRAINING	KY EMERGENCY SERVICES CONFERENCE	CONF. REG/BANQUET (3)	<input type="checkbox"/>	825.00
1 Voucher Items Listed									<b>825.00</b>
00156787	06/09			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE(OLD)-ARCH	<input type="checkbox"/>	124.68
1 Voucher Items Listed									<b>124.68</b>
72 Accounts Listed									<b>389,594.97</b>
204 Voucher Items Listed									<b>389,594.97</b>