Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 25 2026 Bills and Claims

All Funds

From: 08/25/2026 To: 08/25/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000606	08/25			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	KY SEC. STATE/FILE FEE-CRACKED EGG	☐	5.00
00000606	08/25			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	OHIO CO CIRCUIT/FILE EVICTION	☐	96.31
00000606	08/25			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	KY SEC. STATE/FILE FEE-T/ JOHNSON PLLC	☐	5.00
00000606	08/25			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	KY SEC. STATE/FILE FEE-FILTAIRE LLC	☐	5.00
00000606	08/25			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	KY SEC STATE/FILE FEE-COPPA CAFE	☐	5.00
							5 Voucher Items Listed		**116.31**
00000599	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH (PERSONAL)	REIMB. MEAL/TRAINING	☐	30.74
00000606	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/MEAL	☐	16.95
00000606	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL/MEAL	☐	58.88
00000606	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	ABM PARKING/TRAVEL	☐	12.00
00000606	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	☐	242.74
00000606	08/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	6NTM REST./TRAVEL/MEAL	☐	26.46
							6 Voucher Items Listed		**387.77**
00000571	08/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	☐	37.60
							1 Voucher Items Listed		**37.60**
00000567	08/25		4531	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,SIGNAL & LIC. PLATE BULB VIN 3408	☐	270.11
00000567	08/25		4546	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN 7394	☐	77.75
00000567	08/25		4556	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE VIN 9255	☐	83.25
00000567	08/25		4571	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTAT VIN 6512	☐	89.75
00000570	08/25		080426	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED/DODGE DURANGO	☐	75.00
00000589	08/25		18060	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	TOWED CHEVY TRAILBLAZER	☐	250.00
00000606	08/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	JONS WINDOW TINTING	☐	535.00
							7 Voucher Items Listed		**1,380.86**
00000575	08/25		IN287119	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	WEAPON LIGHTS(4)	☐	612.41
00000524	08/25		92831	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LIKENS PLUMBING	SUPPLIES FOR EVIDENCE COLLECTION	☐	64.01
00000579	08/25		IN999792	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	NORTH AMERICAN RESCUE	FIRST AID KIT	☐	91.22
00000586	08/25		640605-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	1,300.90
00000586	08/25		641206-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	358.97
00000586	08/25		642045-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	(177.99)
00000606	08/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SAFE LIFE DEFENSE/	☐	234.33
00000606	08/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	PIZZA HUT/FOOD-INVESTIGATION	☐	96.90

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							8 Voucher Items Listed		**2,580.75**
00000525	08/25		208011	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	112.11
00000537	08/25		1lh6q1gt1yr1	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	109.47
00000582	08/25		738	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/OIL TAX BILLS	☐	120.75
00000606	08/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	192.42
00000606	08/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/USB,CELLPHONE CASE	☐	68.30
							5 Voucher Items Listed		**603.05**
00000572	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JEFF HALL	REIMB. FINGERPRINTS PAYMENT	☐	22.00
00000576	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	DYLAN LYNN	REIMB. MEALS/TRAINING	☐	64.48
00000587	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LARRY SMITH	REIMB. MILEAGE/TRAINING	☐	413.13
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	22.00
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL(2 EMP)	☐	39.81
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ROADHOUSE/TRAVEL/MEAL(2 EMP.)	☐	75.71
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KING BUFFET/TRAVEL/MEAL(2 EMP.)	☐	18.53
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL(2 EMP)	☐	39.81
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SONNY BBQ/TRAVEL/MEAL(2 EMP)	☐	56.50
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MAD MUSHROOM/TRAVEL/MEAL(2 EMP)	☐	38.16
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KY NARCOTICS/TRAINING	☐	50.00
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RAFFERTYS/TRAVEL/MEAL	☐	31.61
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STRICKLANDS SEAFOOD/TRAVEL/MEAL	☐	25.01
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/TRAINING	☐	15.89
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RED LOBSTER/TRAVEL/MEAL	☐	52.77
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐	704.85
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BURGER KING/TRAVEL/MEAL	☐	15.40
00000606	08/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BEST WESTERN/TRAVEL/HOTEL	☐	220.00
							18 Voucher Items Listed		**1,905.66**
00000532	08/25			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE/MEDICAL EXAM.	☐	117.03
							1 Voucher Items Listed		**117.03**
00000538	08/25		1lxf4j6p1w4p	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	BANNER,FILE FOLDERS, BACKDROP	☐	77.10
							1 Voucher Items Listed		**77.10**
00000532	08/25			01-5020-574-0	CORONER TRAINING	DONNIE PEARSON	REIMB. MEAL/TRAVEL	☐	16.95

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							1 Voucher Items Listed		**16.95**
00000603	08/25		1754-455148	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	O'REILLY AUTO PARTS INC.	RUST FIX	☐	20.98
							1 Voucher Items Listed		**20.98**
00000525	08/25		208650	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	445.22
00000525	08/25		208656	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	54.60
00000604	08/25		JULY	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVENS	CELLPHONE ALLOWANCE	☐	30.00
00000604	08/25		AUG	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVENS	CELLPHONE ALLOWANCE	☐	30.00
00000606	08/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	16.41
							5 Voucher Items Listed		**576.23**
00000582	08/25		710	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ADMIN CODE(2)	☐	305.63
00000582	08/25		710	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET	☐	472.50
00000582	08/25		710	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ASSESSMENT MEETING	☐	30.00
00000582	08/25		710	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET 2ND READING	☐	37.50
00000582	08/25		710	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/WATERLINE MEETING	☐	37.50
							5 Voucher Items Listed		**883.13**
00000606	08/25			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/EXPRESS MAIL	☐	35.90
							1 Voucher Items Listed		**35.90**
00000606	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	ABM PARKING-B. RALPH	☐	12.00
00000606	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	REIMB. SALES TAX-B. RENFROW	☐	3.23
00000606	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	MEXICAN REST./J. PHELPS	☐	14.63
00000606	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	FIERY CRAB-REIMB N. WOOLEN	☐	81.81
00000606	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	TIA JUANITAS FISH-REIMB N. WOOLEN	☐	89.64
							5 Voucher Items Listed		**201.31**
00000534	08/25		35651	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	SERVICE SECURITY CAMERAS	☐	307.00
							1 Voucher Items Listed		**307.00**
00000563	08/25		1lpx44n1v9r7	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	TRAUMA BACKPACKS(2)	☐	872.28
							1 Voucher Items Listed		**872.28**
00000614	08/25			01-5047-445-0	OCCTAX OFFICE EXPENSES	PUBLIC ENTITY INSURANCE	OCC TAX ADMIN BOND RENEWAL	☐	2,687.52
							1 Voucher Items Listed		**2,687.52**
00000613	08/25			01-5047-567-0	OCCTAX REFUNDS	NORMAN HAYDEN & SONS DOZER SERVICE IN	REFUND FOR EXT OVERPAYMENT FOR 25 NET PROFITS	☐	229.00
							1 Voucher Items Listed		**229.00**

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00000622	08/25		8/11/26	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	8/11/26 BOARD MEETING	☐	50.00
00000622	08/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	4/28/26 BOARD MEETING	☐	150.00
00000622	08/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	6/9/26 BOARD MEETING	☐	50.00
00000623	08/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	8/11/26 BOARD MEETING	☐	50.00
00000623	08/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	4/28/26 BOARD MEETING	☐	150.00
00000623	08/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	6/9/26 BOARD MEETING	☐	50.00
							6 Voucher Items Listed		**500.00**
00000514	08/25		IN01289237	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	KOORSEN FIRE & SECURITY	ANNUAL FIRE EST. INSPECTION	☐	233.95
00000516	08/25		12921	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	80.00
							2 Voucher Items Listed		**313.95**
00000606	08/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE MONTHLY CHG	☐	35.62
							1 Voucher Items Listed		**35.62**
00000569	08/25		521474	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	BRENT EMBRY	PAINT VETERN'S BUILDING	☐	4,800.00
							1 Voucher Items Listed		**4,800.00**
00000618	08/25			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	TONE 3 EMERGENCY UPFITTERS LLC	Em Serv-Winch	☐	700.00
							1 Voucher Items Listed		**700.00**
00000618	08/25			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	TONE 3 EMERGENCY UPFITTERS LLC	Em Serv-Winch	☐	500.00
							1 Voucher Items Listed		**500.00**
00000618	08/25			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	TONE 3 EMERGENCY UPFITTERS LLC	Em Serv-Winch	☐	950.00
							1 Voucher Items Listed		**950.00**
00000618	08/25			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	TONE 3 EMERGENCY UPFITTERS LLC	Em Serv-Winch	☐	500.00
							1 Voucher Items Listed		**500.00**
00000611	08/25			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE COMMUNITY PARK	PROGRAM SUPPORT	☐	2,011.69
							1 Voucher Items Listed		**2,011.69**
00000562	08/25		1xvdxdht76cf	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	AMAZON CAPITAL SERVICES	DIVING EMERGENCY EQUIPMENT	☐	285.48
00000621	08/25		9045279685	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	GRAINGER	Rd Dept-Fogger	☐	1,383.67
00000621	08/25			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	GRAINGER	Rd Dept-Fogger	☐	275.42
							3 Voucher Items Listed		**1,944.57**
00000513	08/25		632602A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	45.17
00000513	08/25		633490A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	45.17
00000513	08/25		634182	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	162.56

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00000606	08/25			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	9.94
							4 Voucher Items Listed		**262.84**
00000514	08/25		IN01303701	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXT. INSPECTION	☐	563.35
							1 Voucher Items Listed		**563.35**
00000516	08/25		13314	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST SERVICE/MUSEUM	☐	130.00
							1 Voucher Items Listed		**130.00**
00000513	08/25		634180	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	368.37
00000513	08/25		633491A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	45.17
00000606	08/25			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	13.62
							3 Voucher Items Listed		**427.16**
00000514	08/25		IN01303705	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXT. INSPECTION	☐	1,186.55
00000568	08/25		521472	01-5086-586-0	COMM CTR MAINT/REPAIR	BRENT EMBRY	PAINT(PAYROLL OFFICE)	☐	200.00
00000602	08/25		1145	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL PLUG JUDGE OFFICE	☐	85.00
							3 Voucher Items Listed		**1,471.55**
00000535	08/25		890	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	TRASH CANS	☐	113.96
00000561	08/25		1JLTRRK96VQL	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	PRIVACY FENCE COVER	☐	85.36
00000513	08/25		633954	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	91.64
00000513	08/25		634171	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	174.87
00000565	08/25		335176	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FLOOR PAINT	☐	840.50
00000566	08/25		29596	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL A/C	☐	220.00
00000566	08/25		29625	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL A/C-CONDENSER,CAPACITOR	☐	1,110.50
00000535	08/25		894	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FELT PADS	☐	11.18
00000516	08/25		13612	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00000536	08/25		429574659	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLIES, MAT RENTAL	☐	170.99
00000535	08/25		897	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SANDPAPER, GREASE	☐	15.98
							11 Voucher Items Listed		**2,909.98**
00000585	08/25		27538	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	R. CARR AND ASSOCIATES	ANNUAL SMOKE EVAC. TESTING	☐	500.00
00000610	08/25		25554002	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL TESTING SPRINKLERS	☐	926.77
							2 Voucher Items Listed		**1,426.77**
00000582	08/25		710	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO CO. TIMES-NEWS, INC.	AD/JAIL FOOD SERVICES (2)	☐	202.50
							1 Voucher Items Listed		**202.50**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000536	08/25		5351452107	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	68.16
00000573	08/25		SO012174	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☐	218.80
							2 Voucher Items Listed		**286.96**
00000513	08/25		634373	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	BARRET FISHER INC	SUPPLIES	☐	129.94
							1 Voucher Items Listed		**129.94**
00000574	08/25		909969860	01-5101-549-0	JAIL - MEDICAL	JACKSON PURCHASE MED CENTER	MEDICAL/INMATE-S. PIPER 401256628	☐	151.28
00000581	08/25		100710975	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL INMATE/J. GEARY CHA00007784801	☐	890.32
00000581	08/25		405JOHNAT	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL INMATE/J. SCHULTZ CHA00007444973	☐	417.20
00000583	08/25		401256628	01-5101-549-0	JAIL - MEDICAL	PINELAKE PHYSICIAN PRACTICE, LLC.	MEDICAL/INMATE-S. PIPER 401256628	☐	48.18
00000590	08/25		JULY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX'S/INMATES-JULY	☐	770.18
							5 Voucher Items Listed		**2,277.16**
00000588	08/25		94102	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TERRY'S TEES	DIVE & EM STICKERS	☐	63.00
							1 Voucher Items Listed		**63.00**
00000514	08/25		IN01304065	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXT. INSPECTION	☐	39.55
00000580	08/25		12794	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL 8/5 & 8/13	☐	19.27
							2 Voucher Items Listed		**58.82**
00000512	08/25		081226	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	☐	55.00
00000524	08/25		93102	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	MILWAUKEE TOOL BOX,BOXES,DIVIDER PLATE	☐	350.00
00000582	08/25		710	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	AD/PT LITTER DRIVER	☐	56.25
00000605	08/25		1n7qrptv1n9n	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	MONITOR	☐	99.99
							4 Voucher Items Listed		**561.24**
00000564	08/25		1dq4t6yp1w7m	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	SUNSCREEN PROTECTION	☐	24.48
							1 Voucher Items Listed		**24.48**
00000514	08/25		IN01304074	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXT. INSPECTION	☐	419.60
							1 Voucher Items Listed		**419.60**
00000513	08/25		634023	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	294.80
00000606	08/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/ROKU, DVD PLAYER	☐	123.00
00000606	08/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/SUPPLIES	☐	235.23
00000609	08/25		428317	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	935.56
							4 Voucher Items Listed		**1,588.59**
00000606	08/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/SUPPLIES	☐	139.15

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00000606	08/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/SUPPLIES/BINGO PRIZES	☐	213.83
							2 Voucher Items Listed		**352.98**
00000527	08/25		8112026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TESTS(6)	☐	495.00
00000600	08/25		59623	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	CENTRAL SCREEN PRINTING INC.	BREAKING CHAINS SHIRTS/RECOVERY WALK	☐	829.00
00000601	08/25		000461	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	FOODIE CALL	MONTHLY MEETING/MEAL	☐	180.00
							3 Voucher Items Listed		**1,504.00**
00000591	08/25		3	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	179.60
							1 Voucher Items Listed		**179.60**
00000511	08/25		5590421854	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.59
00000513	08/25		634206	01-5401-548-0	PARK GENERAL CONST/MAINT	BARRET FISHER INC	SUPPLIES	☐	223.64
00000513	08/25		634350	01-5401-548-0	PARK GENERAL CONST/MAINT	BARRET FISHER INC	SUPPLIES	☐	27.00
00000516	08/25		13310	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST SERVICE	☐	125.00
00000529	08/25		6120	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTALS	☐	300.00
00000530	08/25		782	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	REPAIR AC/COMPRESSOR	☐	1,180.00
00000539	08/25		1yx9vkr7dktf	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	Showerheads,Soap dispensers,Hand dryers,soap	☐	1,374.31
							7 Voucher Items Listed		**3,255.54**
00000560	08/25		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX /JULY	☐	16.58
							1 Voucher Items Listed		**16.58**
00000531	08/25		535400	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☐	61.80
00000591	08/25		2	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	336.75
00000606	08/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/OFFICE & SHOP SUPPLIES	☐	233.28
							3 Voucher Items Listed		**631.83**
00000517	08/25		26-155	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REG. /J. BULLOCK	☐	400.00
00000615	08/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	PLANNING & ZONING TRAINING-MCKENNEY & MORPH	☐	160.00
							2 Voucher Items Listed		**560.00**
00000578	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/FRANKFORT	☐	139.12
00000578	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL/FRANKFORT	☐	13.28
00000606	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/CREDIT SALES TAX	☐	(23.28)
00000604	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	KASADY STEVENS	REIMB. MILEAGE/CONF.	☐	106.22
00000578	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/LOUISVILLE	☐	106.08
00000578	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL/LOUISVILLE	☐	31.10

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00000612	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	CANDY THOMAS	REIMB. MILAGE/LOUISVILLE CONF.	☐	109.98
00000612	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	CANDY THOMAS	REIMB. MEAL/LOUISVILLE CONF	☐	39.46
00000578	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL/LOUISVILLE	☐	42.40
00000619	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB MILAGE/LOUISVILLE CONFERENCE	☐	106.22
00000619	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB MEAL/LOUISVILLE CONFERENCE	☐	14.61
00000620	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	SONJA DAVIS	REIM MILEAGE/LOUISVILLE CONFERENCE	☐	113.27
00000624	08/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRACY BEATTY	REIMB MILEAGE/CONFERENCE-LOUISVILLE	☐	66.74
							13 Voucher Items Listed		**865.20**
00000528	08/25		8/2026	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	245.00
							1 Voucher Items Listed		**245.00**
00000521	08/25		525798	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	☐	1,470.13
							1 Voucher Items Listed		**1,470.13**
00000518	08/25		2778209	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PUMP GEAR FOR #41	☐	1,543.29
00000519	08/25		1717	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	REPAIR C-LINK ON MOWER #28	☐	255.00
00000523	08/25		212230	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	B.F. EVANS FORD	REPAIRS DIP STICK,EXHAUST MANIFOLD ON #25	☐	3,845.79
00000596	08/25		3052021-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY #20	☐	188.12
00000596	08/25		3051748-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY, HYD SOCKETS #28	☐	303.99
00000596	08/25		3051752-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY #28	☐	131.99
00000597	08/25		INV03118327	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	CUTTING EDGE, NUTS, SCREWS FOR #71	☐	161.17
00000518	08/25		2780940	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	LINE, O-RINGS FOR #32	☐	142.55
00000518	08/25		2780938	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	EXHAUST PIPE,GASKETS FOR #34	☐	1,601.71
00000518	08/25		2760799	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	REPAIRS ON UNIT #34	☐	3,834.87
00000606	08/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPOWER/BLADES #36	☐	563.94
00000606	08/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	KY CLUTCH/FLYWHEEL,CLUTCH FOR #9	☐	750.00
00000518	08/25		2683205	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	RELAY	☐	61.00
							13 Voucher Items Listed		**13,383.42**
00000592	08/25		16r4vppwttnx	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	TONER	☐	118.89
							1 Voucher Items Listed		**118.89**
00000592	08/25		16r4vppwttnx	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOWELS	☐	276.03
00000593	08/25		17qhrnqxdy9j	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CREDIT/SOCKET SET	☐	(75.99)
00000594	08/25		253-115012	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING RODS	☐	44.95

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00000595	08/25		1754-454792	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TORQ WRENCH, BREAKER BAR	☐	83.98
00000598	08/25		KYOWE206295	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FASTENAL COMPANY	BOLTS/SHOP	☐	12.50
							5 Voucher Items Listed		**341.47**
00000522	08/25		9853394	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	10,477.94
00000522	08/25		9853277	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,640.34
00000522	08/25		9853479	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,124.72
							3 Voucher Items Listed		**22,243.00**
00000520	08/25		58438	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR #UNIT 8	☐	20.00
00000520	08/25		58632	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES ON UNIT#4	☐	1,246.08
00000520	08/25		58731	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL ON UNIT#34	☐	65.00
00000606	08/25			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	TRUIST BANK	H&R AGRI POWER/TIRES FOR #36	☐	816.78
							4 Voucher Items Listed		**2,147.86**
00000540	08/25		E050104DS3	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
							1 Voucher Items Listed		**8.10**
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	ARBYS/TRAVEL/MEAL(2 EMP)	☐	25.92
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	HAMPTON INN/TRAVEL/HOTEL-(2 EMP)	☐	107.16
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	KFC/TRAVEL/MEAL(2 EMP)	☐	27.45
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	HAMPTON INN/TRAVEL/HOTEL	☐	(21.01)
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	HAMPTON INN/TRAVEL/HOTEL(2 EMP)	☐	140.06
00000606	08/25			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	CRACKER BARREL/TRAVEL/MEAL(2 EMP)	☐	35.32
							6 Voucher Items Listed		**314.90**
00000526	08/25		2026-1797	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT TESTING(3)	☐	213.00
							1 Voucher Items Listed		**213.00**
00000617	08/25		521358	04-5015-741-0	SHERIFF - CAPITAL OUTLAY	BACHMAN AUTO GROUP	2026 CHEV SILVERADO #2246	☐	46,994.00
							1 Voucher Items Listed		**46,994.00**
00000616	08/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	CONTRIBUTION DEFENSE OF THE INDIGENT	☐	2,971.50
							1 Voucher Items Listed		**2,971.50**
00000533	08/25		080426	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-F. HARVEY	☐	200.00
00000533	08/25		080426	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. ROBERTSON	☐	200.00
							2 Voucher Items Listed		**400.00**
00000607	08/25		019/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(3)	☐	450.00

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00000607	08/25		T05/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM-walking trail(2)	☐	150.00
							2 Voucher Items Listed		**600.00**
00000514	08/25		IN01303712	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXT. INSPECTION	☐	465.62
00000540	08/25		E050104DS3	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
							2 Voucher Items Listed		**469.67**
00000584	08/25		189859	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	A & S RENEWAL 26-27	☐	4,458.00
00000584	08/25		193986	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	PREMIUM DIFF 1ST PAYMENT C PKG 26-27	☐	20.00
							2 Voucher Items Listed		**4,478.00**
00000515	08/25		16941	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	OWENSBORO GARAGE DOORS	REPLACED SPRINGS ON DOORS	☐	744.65
							1 Voucher Items Listed		**744.65**
00000606	08/25			75-5145-445-0	SHERIFF - 911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	☐	593.84
							1 Voucher Items Listed		**593.84**
00000540	08/25		E050104DS3	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	40.50
							1 Voucher Items Listed		**40.50**
00000540	08/25		E050104DS3	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
							1 Voucher Items Listed		**8.10**
00000606	08/25			76-5310-515-0	ARCH PROGRAM CLIENT SUPPORT	TRUIST BANK	LOWES/WASHER&DRYER-CLIENT	☐	1,109.00
00000606	08/25			76-5310-515-0	ARCH PROGRAM CLIENT SUPPORT	TRUIST BANK	KY VITAL RECORDS/BIRTH CERT	☐	22.50
							2 Voucher Items Listed		**1,131.50**
00000577	08/25		1387191	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	ARCH PROGRAM DRUG TESTING	☐	78.45
							1 Voucher Items Listed		**78.45**
						76 Accounts Listed	224 Voucher Items Listed		**144,457.91**