Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 8 2026 Bills and Claims

All Funds

From: 09/08/2026 To: 09/08/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000733	09/08		42872	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	342.00
00000734	09/08		201529	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	236.55
00000735	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00000738	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	☐	40.96
00000754	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00000757	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							6 Voucher Items Listed		**709.51**
00000753	09/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	8,015.39
							1 Voucher Items Listed		**8,015.39**
00000703	09/08		17190	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DMC GRAPHICS	DECALS/SHIELD	☐	40.00
00000707	09/08		01360746	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRI-TECH FORENSICS, INC.	EVIDENCE TAPE	☐	83.89
00000707	09/08		01359009	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRI-TECH FORENSICS, INC.	TAPE DISPENSER, EVIDENCE TAPE	☐	122.75
00000709	09/08		26-100300	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TALLY'S TOWING, RECOVERY & ROADSIDE SER	TOW/ 2004 DAKOTA	☐	235.00
							4 Voucher Items Listed		**481.64**
00000700	09/08		208657	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.81
00000700	09/08		208655	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	138.17
							2 Voucher Items Listed		**153.98**
00000714	09/08		8015124541	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	65.74
							1 Voucher Items Listed		**65.74**
00000753	09/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	57.90
							1 Voucher Items Listed		**57.90**
00000740	09/08			01-5020-550-0	CORONER SUPPLIES/EQ	BEVIL BROS. FUNERAL HOME	DEODORIZER SPRAYS	☐	50.00
							1 Voucher Items Listed		**50.00**
00000753	09/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	237.36
							1 Voucher Items Listed		**237.36**
00000704	09/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	☐	30.00
00000730	09/08		1yjc19mcwywp	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILES	☐	25.48
00000731	09/08		1jrtf9y9ldqd	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLY	☐	29.99
00000741	09/08		26OCF0902CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	276.00
							4 Voucher Items Listed		**361.47**
00000705	09/08		35879	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	CLOUD BACKUP-YEARLY	☐	672.00

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							1 Voucher Items Listed		**672.00**
00000688	09/08		217616	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	IWORQ SYSTEMS	FLEET MANAGMENT SUPPORT/YEARLY	☐	4,800.00
							1 Voucher Items Listed		**4,800.00**
00000696	09/08		INV15610265	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	78.11
00000696	09/08		INV15616550	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	21.00
00000700	09/08		208653	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	64.18
00000730	09/08		1yjc19mcwywp	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	FILE BOXES	☐	69.98
							4 Voucher Items Listed		**233.27**
00000761	09/08			01-5047-567-0	OCCTAX REFUNDS	ELMORE SERVICE CORP	REFUND 2025 NET PROFITS	☐	50.00
							1 Voucher Items Listed		**50.00**
00000753	09/08			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	WEX BANK	FUEL	☐	43.94
							1 Voucher Items Listed		**43.94**
00000698	09/08		49926	01-5065-192-0	ELECTION OFFICERS / PRECINTS	HARP ENTERPRISES, INC.	PARTIAL PMT/PROGRAM/MACHINE SETUP	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00000752	09/08		1330	01-5076-595-0	(R) SUICIDE AWARENESS COMMITTEE	THE EVENT KODE	ARCH/SUICIDE AWARENESS EVENT	☐	350.00
							1 Voucher Items Listed		**350.00**
00000713	09/08		SIN411638	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	MAINT. FEE ELEVATORS	☐	2,442.00
							1 Voucher Items Listed		**2,442.00**
00000683	09/08		338576	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	CEILING TILE, PAINT	☐	134.55
00000738	09/08			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	☐	17.98
00000739	09/08		o6h876020793	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	☐	194.79
							3 Voucher Items Listed		**347.32**
00000738	09/08			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	☐	49.94
							1 Voucher Items Listed		**49.94**
00000713	09/08		SIN411638	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	MAINT. FEE ELEVATOR	☐	957.00
							1 Voucher Items Listed		**957.00**
00000728	09/08		632597A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	76.09
00000728	09/08		634938	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	RETURN/SUPPLIES	☐	(0.08)
							2 Voucher Items Listed		**76.01**
00000683	09/08		337738	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	RETURN & LIGHT BULBS	☐	(62.97)
00000727	09/08			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00

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00000738	09/08		O6h876020791	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	☐	31.97
							3 Voucher Items Listed		**(1.00)**
00000683	09/08		339090	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FELT GARD	☐	9.99
00000683	09/08		339091	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	STENCIL SET	☐	3.99
00000693	09/08		908	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	CAULKING, MARKER PAINT	☐	32.50
00000683	09/08		337547	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FLOOR PAINT	☐	840.50
00000683	09/08		337945	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CONCRETE SEALANT	☐	4.99
00000683	09/08		337391	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ANTISLIP TAPE	☐	31.99
00000687	09/08		266873	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PAINT SUPPLIES	☐	38.53
00000687	09/08		267033	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	TAPE, CAULKING	☐	24.49
00000687	09/08		267038	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES	☐	41.98
00000683	09/08		338711	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	STENCIL SET	☐	9.99
00000693	09/08		904	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	STENCIL SET	☐	13.99
00000693	09/08		901	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	STAIN	☐	54.99
00000728	09/08		634617	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	166.19
00000728	09/08		634832	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	110.73
							14 Voucher Items Listed		**1,384.85**
00000701	09/08		4001072	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,705.98
00000701	09/08		4003862	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,474.47
00000701	09/08		4006805	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,127.50
00000701	09/08		4009829	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,572.86
							4 Voucher Items Listed		**8,880.81**
00000753	09/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	340.08
							1 Voucher Items Listed		**340.08**
00000685	09/08		5357886606	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	135.16
							1 Voucher Items Listed		**135.16**
00000723	09/08		100710975	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. GEARY/423967817	☐	83.57
							1 Voucher Items Listed		**83.57**
00000751	09/08		536354	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	BATTERY/TASK FORCE TRUCK	☐	166.93
00000753	09/08			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	542.58
							2 Voucher Items Listed		**709.51**

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00000742	09/08		02425260877	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	BATTERY, OIL CHG,SENSOR	☐	221.88
00000753	09/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	319.65
							2 Voucher Items Listed		**541.53**
00000691	09/08		12832	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	26.81
							1 Voucher Items Listed		**26.81**
00000690	09/08		535973	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	BATTERY	☐	143.48
00000726	09/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
00000753	09/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	447.11
							3 Voucher Items Listed		**620.59**
00000694	09/08		AUG	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY RENTAL TRUCK/TRAILER/SEPT	☐	1,236.37
00000745	09/08		AUG	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	63.15
							2 Voucher Items Listed		**1,299.52**
00000690	09/08		536142	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	OIL	☐	89.64
00000706	09/08		13876	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 8911	☐	50.45
00000706	09/08		13647	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG, BRAKES, ROTORS VIN 7057	☐	355.93
00000753	09/08		114851337	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,237.64
							4 Voucher Items Listed		**1,733.66**
00000689	09/08		22692	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	WATER HEATER	☐	2,015.20
00000689	09/08		22710	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR URINAL,KITCHEN PIPE(ST. FRANCIS)	☐	140.66
00000692	09/08		562053	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	14.99
00000758	09/08		20707410	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	89.00
							4 Voucher Items Listed		**2,259.85**
00000728	09/08		634623	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	60.04
00000759	09/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-sept.	☐	50.00
00000760	09/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/sept	☐	100.00
00000763	09/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	ROBERT STONE	5 HRS WEEDEATING/LANDSCAPING	☐	50.00
							4 Voucher Items Listed		**260.04**
00000682	09/08		SEPT.	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/SEPT.	☐	918.45
							1 Voucher Items Listed		**918.45**
00000722	09/08		8272026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(1)	☐	40.00
							1 Voucher Items Listed		**40.00**

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00000702	09/08		13693	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
							1 Voucher Items Listed		**75.00**
00000700	09/08		208651	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000747	09/08		4	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	122.17
00000753	09/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,465.18
							2 Voucher Items Listed		**1,587.35**
00000687	09/08		267507	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	172.77
00000687	09/08		266942	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS,SUPPLIES	☐	135.95
00000687	09/08		267035	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	17.49
00000687	09/08		267046	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	MULTIMETER, KEY	☐	50.99
00000692	09/08		1430193	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	PARTS	☐	75.00
00000687	09/08		267197	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	159.35
00000706	09/08		13864	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	ADJUST CLUTCH	☐	60.00
00000687	09/08		267330	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	244.85
00000725	09/08		5590435036	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000725	09/08		5590436677	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000725	09/08		5590438334	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000725	09/08		5590439952	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
							12 Voucher Items Listed		**1,019.76**
00000692	09/08		1432435	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	NOZZLE BOOM	☐	385.57
00000692	09/08		1430862	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	DECK WHEEL	☐	39.99
00000692	09/08		1430714	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BELT, DECK WHEEL, DEL. FEE	☐	239.98
00000692	09/08		1431517	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	PARTS	☐	74.97
00000708	09/08		INV0119	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	GREEN RIVER WILDLIFE REMOVAL	TRAPPING FOX, SKUNKS	☐	350.00
00000715	09/08		IN01313269	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	☐	541.75
00000753	09/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	927.54
00000756	09/08		0474711-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	☐	962.85
							8 Voucher Items Listed		**3,522.65**
00000695	09/08		7247	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	VIRTUAL TRAININGS(3)/J. BULLOCK	☐	120.00
00000697	09/08		2026-249	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS INC.	TRAINING/J. BULLOCK	☐	130.00

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							2 Voucher Items Listed		**250.00**
00000710	09/08			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MEAL/CONF.	☐	19.08
00000711	09/08			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. MEAL/CONF	☐	23.32
00000712	09/08			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRACY BEATTY	REIMB. MEAL/CONF	☐	23.32
							3 Voucher Items Listed		**65.72**
00000762	09/08		090826	01-9200-999-3	SURPLUS SALES OR RESTR DONA (01-4704 O	OHIO COUNTY TOURISM COMMISSION	SALE OF DAVID HALL HOME	☐	8,100.00
							1 Voucher Items Listed		**8,100.00**
00000692	09/08		1431391	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MOSELEY RD	☐	322.50
00000692	09/08		1431419	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/MOSELY RD	☐	2,620.00
00000718	09/08		R146664-015	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON SKIDSTEER	☐	4,587.75
00000692	09/08		1431717	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/MOSELEY RD	☐	600.00
00000692	09/08		1430837	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/MOSELEY RD	☐	2,005.00
00000719	09/08		527717	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	GRAVEL	☐	2,172.03
00000737	09/08		4013424929	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/J. RIDGE LN	☐	2,461.78
00000737	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/QTR HORSE DR	☐	7,312.43
00000737	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/ARONS LN	☐	2,123.48
00000737	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL/TAFFY TOWER RD	☐	1,168.18
00000746	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	☐	8,377.41
00000746	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	2,519.34
00000746	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	4,279.43
00000746	09/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	1,632.53
00000719	09/08		529707	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	GRAVEL(CHIP N SEAL J. RIDGE LN)	☐	302.22
00000719	09/08		529707	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	GRAVEL	☐	1,476.53
							16 Voucher Items Listed		**43,960.61**
00000746	09/08			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST 3/KEYTOWN RD	☐	234.85
							1 Voucher Items Listed		**234.85**
00000720	09/08		3052950	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PARTS FOR #28	☐	486.52
00000732	09/08		1816	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	N & H STEAMING LLC	WASHED OIL TRUCK #3	☐	300.00
00000718	09/08		INV03131838	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	AIR FILTER FOR G9	☐	75.07
00000718	09/08		INV03129388	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	MUFFLER FOR G9	☐	823.02
00000718	09/08		INV03127562	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	BELT FOR #71	☐	34.00

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00000751	09/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	2,246.60
							6 Voucher Items Listed		**3,965.21**
00000687	09/08		266948	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SPRAY FOAM	☐	23.98
00000692	09/08		1430201	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	BOLTS FOR SHOP	☐	5.32
00000692	09/08		1431351	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SAW REPAIR	☐	74.97
00000716	09/08		3090419-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	FUEL FILTER, WIRE ACCEC.	☐	101.69
00000717	09/08		253-115154	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	ELECTRODES/SHOP	☐	79.90
00000693	09/08		906	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☐	13.18
00000731	09/08		1jrtf9y9ldqd	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	IMPACT SOCKET SET	☐	75.99
00000717	09/08		253-115494	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GRINDING WHEELS/SHOP	☐	62.26
00000717	09/08		253-115406	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TORCH CYLINDER	☐	23.90
00000692	09/08		1432432	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SAW SUPPLIES	☐	60.91
00000749	09/08		1754-457363	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	CLEANING SUPPLIES/SHOP	☐	35.47
00000750	09/08		0226090139	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	WELDING SUPPLIES	☐	270.69
00000751	09/08		AUG.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	72.99
							13 Voucher Items Listed		**901.25**
00000721	09/08		9853758	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	10,544.09
00000751	09/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	HYD. FUEL	☐	147.98
00000753	09/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,846.42
							3 Voucher Items Listed		**13,538.49**
00000736	09/08		58500	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TUBE,BOOT ON#33	☐	262.50
00000736	09/08		58826	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TIRE ON#47	☐	479.99
00000736	09/08		59034	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE ON T100	☐	293.42
							3 Voucher Items Listed		**1,035.91**
00000729	09/08		4278117414	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	358.36
00000729	09/08		4278796197	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.18
00000729	09/08		4279574621	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	240.00
00000729	09/08		4280306748	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.18
							4 Voucher Items Listed		**1,070.72**
00000694	09/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD	☐	93.92
							1 Voucher Items Listed		**93.92**

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00000715	09/08		IN01313637	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	☐	229.55
							1 Voucher Items Listed		**229.55**
00000755	09/08		643068-1	04-5110-566-2	(R) CONSTABLE DIST 2 (MLG-TRAIN-UNIFORI	SIEGEL'S CORPORATION	BOOTS	☐	275.00
							1 Voucher Items Listed		**275.00**
00000724	09/08		081826	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. BENNETT	☐	200.00
00000724	09/08		081826	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. DEHART	☐	200.00
							2 Voucher Items Listed		**400.00**
00000743	09/08		26007	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 8/9-9/4/26 WAGES/K. KEOWN	☐	1,240.70
00000743	09/08		F26007	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 8/9-9/5/26 WAGES/J. FLENER	☐	1,374.96
00000744	09/08		020/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(1)	☐	150.00
00000744	09/08		T06/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/W. TRAIL (1)	☐	75.00
							4 Voucher Items Listed		**2,840.66**
00000699	09/08			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/JULY & AUG	☐	180.00
00000730	09/08		1yjc19mcwywp	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	FILE	☐	82.03
00000748	09/08		12152	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/SPOT SPRAY	☐	1,040.00
							3 Voucher Items Listed		**1,302.03**
00000722	09/08		82720261	74-5340-348-0	OPIOID PROGRAM SUPPORT	SATELLITE SECURITIES LLC.	DCBS TEST(1)	☐	125.00
							1 Voucher Items Listed		**125.00**
00000684	09/08		83573	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	☐	577.50
00000686	09/08		SEPT	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	17,000.92
00000686	09/08		83573	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUE ARROW INVOICE	☐	(577.50)
							3 Voucher Items Listed		**17,000.92**
00000705	09/08		35740	75-5145-319-0	SHERIFF - 911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	SERVER	☐	8,900.00
							1 Voucher Items Listed		**8,900.00**
00000700	09/08		208652	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	146.08
							1 Voucher Items Listed		**146.08**
00000722	09/08		82720262	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO TESTS(10)	☐	496.00
							1 Voucher Items Listed		**496.00**
00000694	09/08			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE (OLD)/ARCH	☐	123.60
00000694	09/08			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE(NEW)/ARCH	☐	52.34
							2 Voucher Items Listed		**175.94**

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						64 Accounts Listed	184 Voucher Items Listed		**154,730.52**