Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 27 2026 Bills and Claims

All Funds

From: 10/27/2026 To: 10/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001276	10/27			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00001282	10/27			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							2 Voucher Items Listed		**60.00**
00001285	10/27			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	☐	52.00
							1 Voucher Items Listed		**52.00**
00001285	10/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CREDIT/ERROR	☐	(151.47)
00001285	10/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CREDIT/ERROR	☐	(151.47)
							2 Voucher Items Listed		**(302.94)**
00001285	10/27			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	36.96
00001285	10/27			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	28.48
							2 Voucher Items Listed		**65.44**
00001261	10/27		4712	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, PATCH TIRE #6512	☐	117.25
00001261	10/27		4710	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, BRAKES/PADS VIN 7410	☐	672.69
00001261	10/27		4711	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 2373	☐	71.25
00001272	10/27		537871	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	LIGHT BULB	☐	1.81
00001147	10/27		59361	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 6207	☐	69.50
							5 Voucher Items Listed		**932.50**
00001260	10/27		INV#37	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CORDERS REVIVE AND SHINE	DETAIL VEHICLE	☐	302.10
00001273	10/27		20260808	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	MAIN STREET MOTORS	TOW/DURANGO	☐	200.00
00001273	10/27		20260906	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	MAIN STREET MOTORS	TOW/DURANGO	☐	100.00
00001281	10/27		647169-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	49.00
00001281	10/27		647168-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	368.94
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SHATTER TACTICAL	☐	166.03
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ATS TACTICAL GEAR/SUPPLIES	☐	1,973.75
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TJM PROMOS/PATCHES	☐	105.70
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/RECEIPT BOOKS	☐	9.51
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ATS TACTICAL GEAR/SUPPLIES	☐	121.85
00001285	10/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ATS TACTICAL GEAR/SUPPLIES	☐	26.48
							11 Voucher Items Listed		**3,423.36**
00001264	10/27		9/29/26	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SUSIE FULTON	REIMB. MILEAGE/FVLLE	☐	20.68
00001264	10/27		10/20/26	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SUSIE FULTON	REIMB. MILEAGE/FVLLE	☐	21.56

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00001267	10/27		10/13/26	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OLIVIA HIRTZEL	REIMB. MILEAGE/FVLLE	☐	21.56
00001270	10/27		36440	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	LOGMEIN,WEBROOT PROT.	☐	158.00
00001270	10/27		36494	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROT-TIM	☐	59.00
00001270	10/27		36506	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	INTERNET REPAIRS	☐	429.77
00001285	10/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLY	☐	13.96
							7 Voucher Items Listed		**724.53**
00001150	10/27		870	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/SALE PERSONAL PROP.	☐	911.25
							1 Voucher Items Listed		**911.25**
00001269	10/27		3198	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/ WATHEN,MORTON	☐	130.00
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	NORSE TACTICAL/TRAINING(2)	☐	680.00
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	NORSE TACTICAL/TRAINING	☐	715.00
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	NORSE TACTICAL/TRAINING	☐	715.00
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WHITECASTLE/TRAVEL/MEAL	☐	23.63
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BOOMBOZZ PIZZA/TRAVEL/MEALS(2)	☐	58.37
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	M. EL PUERTO/TRAVEL/MEALS(2)	☐	38.82
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DRAKES/TRAVEL/MEALS(2)	☐	65.28
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LEX LIVE/TRAVEL/MEAL	☐	20.00
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SAWYERS/TRAVEL/MEAL	☐	17.81
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HILTON/TRAVEL/HOTEL	☐	273.92
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	JOE BOLOHNA/TRAVEL/MEAL	☐	30.10
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN HIBACHI/TRAVEL/MEAL	☐	32.18
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL/MEAL	☐	8.15
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MISSION BBQ/TRAVEL/MEALS(2)	☐	45.72
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	☐	5.29
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ROOSTERS/TRAVEL/MEAL	☐	35.46
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/MEAL	☐	37.14
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SCOOTERS/TRAVEL/MEAL	☐	6.47
00001285	10/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	☐	9.53
							20 Voucher Items Listed		**2,947.87**
00001262	10/27		521489	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	BRENT EMBRY	PAINT WALLS, GARAGE DOOR	☐	900.00
00001153	10/27		10092601	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	TAYLOR'S T & E, LLC	INSTALL CONDUIT, EXHAUST FAN	☐	2,336.41

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							2 Voucher Items Listed		**3,236.41**
00001277	10/27			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE 8/11-9/12/26	☐	54.52
							1 Voucher Items Listed		**54.52**
00001138	10/27		2026-0046	01-5020-550-0	CORONER SUPPLIES/EQ	CORONER FILES, LLC.	ANNUAL MAINTENANCE FEE	☐	250.00
00001277	10/27			01-5020-550-0	CORONER SUPPLIES/EQ	DONNIE PEARSON	REIMB. HALLOWEEN CANDY	☐	73.45
							2 Voucher Items Listed		**323.45**
00001153	10/27			01-5020-741-0	CORONER CAPITAL OUTLAY	TAYLOR'S T & E, LLC	ELEC. REPAIR/INSTALL GENERATOR	☐	11,436.14
							1 Voucher Items Listed		**11,436.14**
00001159	10/27		1wqmxk34qqwm	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	43.00
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	21.88
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/CALENDARS	☐	53.85
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT/CHECKS	☐	276.18
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CALLMULTIPLIER/1 CALL	☐	485.89
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT/CREDIT TAX	☐	(15.64)
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY SEC STATE/REPORT FILING FEE-OC RESOURCES	☐	15.00
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY SEC STATE/REPORT FILING FEE/OCEDA	☐	15.00
00001285	10/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY SEC STATE/REPORT FILING FEE/OCFC	☐	15.00
							9 Voucher Items Listed		**910.16**
00001150	10/27		865	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD'S DELIQUENT TAX LISTS/NOTICE TAX PAYERS	☐	2,205.00
							1 Voucher Items Listed		**2,205.00**
00001253	10/27		11hrrl4c1trm	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	SUPPLIS/REIMB. LEPC ACCT	☐	101.57
00001285	10/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	U CONNECT SALES TAX	☐	6.59
							2 Voucher Items Listed		**108.16**
00001146	10/27		36403	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	WEBROOT/YEAR-TREASURER	☐	59.00
							1 Voucher Items Listed		**59.00**
00001274	10/27		INV15859887	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	46.99
							1 Voucher Items Listed		**46.99**
00001160	10/27			01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	3RD QTR/FEDERAL EMPLOYEES	☐	959.00
							1 Voucher Items Listed		**959.00**
00001286	10/27		2024	01-5047-567-0	OCCTAX REFUNDS	TRINET HR III INC,	REFUND 2024 NET PROFITS	☐	91.00
							1 Voucher Items Listed		**91.00**

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00001291	10/27			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTR	BLUEGRASS INDUSTRIAL PARK FY26 DISTRIBUTION	☐	45,591.11
00001292	10/27			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	BLUEGRASS INDUSTRIAL PARK FY26 DISTRIBUTION	☐	6,838.67
00001293	10/27			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	BLUEGRASS INDUSTRIAL PARK FY26 DISTRIBUTION	☐	6,838.67
00001294	10/27			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	BLUEGRASS INDUSTRIAL PARK FY26 DISTRIBUTION	☐	6,838.67
00001295	10/27			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	BLUEGRASS INDUSTRIAL PARK FY26 DISTRIBUTION	☐	6,838.67
							5 Voucher Items Listed		**72,945.79**
00001290	10/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION WORK	☐	150.00
							1 Voucher Items Listed		**150.00**
00001141	10/27		50070	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	AUTOBALLOT KIT	☐	529.00
00001141	10/27		50096	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	KY ID SIGNS	☐	140.55
00001153	10/27			01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	ELEC. REPAIR/INSTALL GENERATOR	☐	3,000.00
							3 Voucher Items Listed		**3,669.55**
00001285	10/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE/YEAR	☐	356.16
							1 Voucher Items Listed		**356.16**
00001285	10/27			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	16.42
00001285	10/27			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/FILTERS	☐	7.48
							2 Voucher Items Listed		**23.90**
00001132	10/27		13940	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST SERVICE/MUSEUM	☐	130.00
							1 Voucher Items Listed		**130.00**
00001285	10/27			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	22.36
00001285	10/27			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	☐	19.82
							2 Voucher Items Listed		**42.18**
00001130	10/27		IN01355978	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	SERVICE CALL/FIRE ALARM-PHONE LINES	☐	733.95
							1 Voucher Items Listed		**733.95**
00001140	10/27		SEPT	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/S. PIPER	☐	1,060.20
00001259	10/27		JULY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/JULY	☐	1,860.00
00001259	10/27		AUG	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/AUG	☐	1,860.00
00001259	10/27		SEPT	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/SEPT	☐	1,800.00
							4 Voucher Items Listed		**6,580.20**
00001136	10/27		635967	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	354.85
00001137	10/27		4285670493	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS/MAT RENTALS	☐	170.99

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00001132	10/27		14277	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
							3 Voucher Items Listed		**600.84**
00001144	10/27		SEPT.	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL/SEPT	☐	368.06
00001145	10/27		224901	01-5101-425-0	JAIL - FOOD	KELLWELL FOOD MGMT. INC.	JAIL -FOOD	☐	372.50
00001145	10/27		224899	01-5101-425-0	JAIL - FOOD	KELLWELL FOOD MGMT. INC.	JAIL -FOOD	☐	82.12
							3 Voucher Items Listed		**822.68**
00001285	10/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/LAPTOP	☐	229.00
00001285	10/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/DESK, SUPPLIES	☐	736.01
							2 Voucher Items Listed		**965.01**
00001285	10/27			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/TOTES	☐	59.82
							1 Voucher Items Listed		**59.82**
00001127	10/27		sept	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX'S/INMATES-SEPT	☐	507.26
00001149	10/27		CLA000080140	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. ELLIOTT/405234449	☐	74.05
00001279	10/27		1624780	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE-j. patton	☐	10.42
							3 Voucher Items Listed		**591.73**
00001285	10/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	KY JAILERS ASSOC. REG.	☐	232.88
							1 Voucher Items Listed		**232.88**
00001271	10/27		537292	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	CORE DEPOSIT CREDIT	☐	(18.00)
00001285	10/27			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	CATTLEMANS/TRAVEL/MEAL	☐	41.28
00001285	10/27			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	CROWN PLAZA/TRAVEL/HOTEL	☐	546.12
00001285	10/27			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	U CONNECT/SUBSCRIPTION-YEARLY	☐	109.89
							4 Voucher Items Listed		**679.29**
00001133	10/27		FW84173	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MED'S	☐	217.38
							1 Voucher Items Listed		**217.38**
00001155	10/27		1wn4mlcddk4y	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG PEN	☐	179.99
							1 Voucher Items Listed		**179.99**
00001285	10/27			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	LOWES/WASHER-DRYER	☐	1,788.00
							1 Voucher Items Listed		**1,788.00**
00001146	10/27		36429	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	LOGMEIN/YEAR	☐	99.00
00001158	10/27		1nxp7fyhqrwt	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	Thermal printer,pens,toner,case	☐	101.70
00001253	10/27		1hnrxrhp1ccp	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CREDIT/PRINTER BAG	☐	(19.98)

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							3 Voucher Items Listed		**180.72**
00001129	10/27		-000012971	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	96.61
00001134	10/27		15630554	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	HALLOWEEN EVENT	☐	479.11
00001136	10/27		635925	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	LITTER ABATEMENT/TRASH BAGS	☐	483.69
							3 Voucher Items Listed		**1,059.41**
00001128	10/27		431432	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	73.62
00001128	10/27		431190	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	744.23
00001143	10/27		SEPT	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES/SEPT	☐	43.67
00001255	10/27		INV-01291	01-5305-356-0	SENIOR CENTER OPERATING EXP	AUDUBON AREA COMMUNITY SERVICES INC	AUG TRANSPORTATION	☐	120.00
00001255	10/27		INV-01417	01-5305-356-0	SENIOR CENTER OPERATING EXP	AUDUBON AREA COMMUNITY SERVICES INC	SEPT. TRANSPORTATION	☐	60.00
00001285	10/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/SUPPLIES,BINGO PRIZES	☐	221.36
00001285	10/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	DOLLAR TREE/SUPPLIES	☐	48.00
							7 Voucher Items Listed		**1,310.88**
00001156	10/27		1kn9frf169q1	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	RECOVERY MATERIALS/JAIL	☐	1,491.04
							1 Voucher Items Listed		**1,491.04**
00001136	10/27		635966	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	42.99
00001285	10/27			01-5401-411-0	PARK CUDTODIAL SUPPLIES	TRUIST BANK	WALMART/SHOWERHOUSE SUPPLIES	☐	292.80
							2 Voucher Items Listed		**335.79**
00001252	10/27		1fryv9yvtltp	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	RUBBER BANDS,VACUUM CLEANER	☐	75.97
							1 Voucher Items Listed		**75.97**
00001151	10/27		1754-463602	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE(72 GAL.)	☐	575.28
00001252	10/27		1fryv9yvtltp	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	TOOL BAGS	☐	86.97
00001268	10/27		6255	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	300.00
00001130	10/27		IN01304067	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	FIRE EXT. INSPECTION/YEARLY	☐	336.00
							4 Voucher Items Listed		**1,298.25**
00001164	10/27		SEPT	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/SEPT.	☐	97.17
							1 Voucher Items Listed		**97.17**
00001142	10/27		938	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BATHROOM SUPPLIES/REPAIRS	☐	331.89
00001142	10/27		945	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BATHROOM SUPPLIES/REPAIRS	☐	161.96
00001263	10/27		1238	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	EMBRYS PLUMBING	BATHROOM REPAIRS	☐	1,035.78
00001266	10/27		INV01360	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	GREEN RIVER WILDLIFE REMOVAL	TRAPPING FOX/SKUNKS	☐	350.00

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00001142	10/27		955	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	RETURN/HEATERS	☐	(77.98)
00001271	10/27		537828	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☐	119.98
00001271	10/27		537875	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL FILTER	☐	8.26
00001142	10/27		957	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BATHROOM SUPPLIES/REPAIRS	☐	54.53
00001285	10/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	USPS/POSTAGE-RETURN	☐	154.10
00001285	10/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/PROSHOP SUPPLIES	☐	106.21
							10 Voucher Items Listed		**2,244.73**
00001148	10/27		536093	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	☐	1,428.52
00001153	10/27		10022601	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TAYLOR'S T & E, LLC	ELEC. REPAIR D. MARTIN BARN/DUMP TRUCK	☐	2,560.70
00001257	10/27		R146664-017	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKID STEER	☐	4,587.75
00001148	10/27		538774	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	☐	2,412.39
							4 Voucher Items Listed		**10,989.36**
00001154	10/27		14m7xnwgw69l	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	LUG WHEEL SIMULATOR SET FOR #14	☐	266.82
00001254	10/27		119r9r6wvj66	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	FUEL TRF PUMP #14	☐	228.89
00001254	10/27		119r9r6wvj66	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	CHAIN AND BINDER FOR #T102	☐	479.80
00001256	10/27		3059105-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. COUPLER #72	☐	57.69
00001258	10/27		3093711-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	BRAKE CHAMBER #2	☐	135.82
00001285	10/27			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPOWER/BOLTS #36	☐	65.28
00001285	10/27			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPOWER/BLADES #36	☐	284.08
							7 Voucher Items Listed		**1,518.38**
00001131	10/27		93855	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	MEAL FOR WELDING	☐	86.56
00001157	10/27		1ydxnc66dqwl	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	OIL DRAIN TANK,SPLASH PAD,JACK STANDS	☐	272.18
00001256	10/27		3059105-1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	HEATER LINE	☐	25.21
00001275	10/27		0226101005	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	TORCH SET/SHOP	☐	446.43
00001278	10/27		061876020789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PRIMO BRANDS	WATER	☐	64.16
							5 Voucher Items Listed		**894.54**
00001151	10/27		1754-463444	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	AIR,OIL FILTERS, OIL FOR UNIT 4	☐	222.90
							1 Voucher Items Listed		**222.90**
00001147	10/27		58941	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	(4) TIRES/UTILITY TRAILER	☐	559.00
							1 Voucher Items Listed		**559.00**
00001280	10/27	00000034		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	Flint Springs Rd	☐	85,466.71

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00001280	10/27	00000035		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	Morgantown Rd	☐	156,294.96
00001280	10/27		po33	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	Bend Lane	☐	61,606.72
							3 Voucher Items Listed		**303,368.39**
00001289	10/27	00000038	DE-26909	02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2026 Mack #056280	☐	217,819.00
							1 Voucher Items Listed		**217,819.00**
00001285	10/27			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	ROADHOUSE/TRAVEL/MEAL(2)	☐	80.74
							1 Voucher Items Listed		**80.74**
00001230	10/27		VC568782	04-5015-741-0	SHERIFF - CAPITAL OUTLAY	FREEDOM CHRYSLER DODGE JEEP RAM OF LEX	2027 DURANGO #68782	☑ 00010003	41,728.00
00001231	10/27		VC568783	04-5015-741-0	SHERIFF - CAPITAL OUTLAY	FREEDOM CHRYSLER DODGE JEEP RAM OF LEX	2027 DURANGO #68783	☑ 00010004	41,728.00
							2 Voucher Items Listed		**83,456.00**
00001284	10/27		10/13/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. MILLER	☐	200.00
00001284	10/27		10/15/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-A. BRATCHER	☐	200.00
00001284	10/27		10/19/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B/ ROSENBERGER	☐	200.00
							3 Voucher Items Listed		**600.00**
00001265	10/27		T08/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUS./WALKING TRAIL	☐	75.00
00001265	10/27		023/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	150.00
00001164	10/27		F26009	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 10/4-10/17/26-J. FLENER	☐	687.48
00001164	10/27		26009	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 10/4-10/17/26-K. KEOWN	☐	620.35
							4 Voucher Items Listed		**1,532.83**
00001135	10/27		3733	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	700.00
							1 Voucher Items Listed		**700.00**
00001285	10/27			74-5340-348-0	OPIOID PROGRAM SUPPORT	TRUIST BANK	KACO/OPIOID TRAINING	☐	55.65
							1 Voucher Items Listed		**55.65**
00001270	10/27		36464	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	KNIGHTS TECHNOLOGIES	UPGRADE CAD	☐	583.08
							1 Voucher Items Listed		**583.08**
00001285	10/27			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	CROWN PLAZA/TRAVEL/HOTEL(3)	☐	586.86
							1 Voucher Items Listed		**586.86**
00001270	10/27		36435	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	LOGMEIN/CANTRELL	☐	99.00
							1 Voucher Items Listed		**99.00**
00001152	10/27		10082026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING (5)	☐	318.00
							1 Voucher Items Listed		**318.00**

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00001152	10/27		10082026-1	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING(3)	☐	432.00
00001152	10/27		10132026	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING(1)	☐	36.00
							2 Voucher Items Listed		**468.00**
						66 Accounts Listed	185 Voucher Items Listed		**750,958.88**