Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001880	01/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00001893	01/13		159341	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	226.30
00001894	01/13		41862	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00001933	01/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00001949	01/13		010426	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	27.27
							5 Voucher Items Listed		**748.57**
00001921	01/13		3RD QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-3RD QTR	☐	1,230.00
							1 Voucher Items Listed		**1,230.00**
00001826	01/13		826985-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	464.93
00001827	01/13		43528	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	VALUABLE PAPER ENVELOPES	☐	1,560.52
							2 Voucher Items Listed		**2,025.45**
00001890	01/13		0358737	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	☐	1,629.20
							1 Voucher Items Listed		**1,629.20**
00001825	01/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE-FVLLE	☐	51.60
00001825	01/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE-FVLLE(2)	☐	34.40
00001878	01/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	17.20
00001825	01/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE-FVLLE	☐	17.20
							4 Voucher Items Listed		**120.40**
00001950	01/13		IN26780	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORM	☐	1,081.58
00001951	01/13		033350999	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	226.24
00001951	01/13		033573660	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	116.99
							3 Voucher Items Listed		**1,424.81**
00001945	01/13		1p6qkmllqcv	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	CREDIT/SHIPPING-#14yxd4dm74rc	☐	(960.00)
00001952	01/13		1yyrlmxq7vf9	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	BATTERIES,HANDCUFF HOLSTER	☐	95.70
00001834	01/13		203966	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	75.99
00001953	01/13			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OLIVIA HIRTZEL	REIMB. CHRISTMAS CARDS	☐	100.80
00001953	01/13			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OLIVIA HIRTZEL	REIMB. CHRISTMAS CARDS	☐	56.00
							5 Voucher Items Listed		**(631.51)**
00001855	01/13		b32771	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BOND	☐	2,774.05
							1 Voucher Items Listed		**2,774.05**
00001947	01/13		101	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT-SHERIFF	☐	84.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**84.50**
00001836	01/13		8012856633	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	59.35
							1 Voucher Items Listed		**59.35**
00001892	01/13		109720066	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	42.03
							1 Voucher Items Listed		**42.03**
00001892	01/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	165.62
00001913	01/13		123025	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OIL CHG / S10	☐	35.00
00001913	01/13		010226	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OIL CHG/ DODGE	☐	50.00
							3 Voucher Items Listed		**250.62**
00001837	01/13		NOV	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	REIMB. CELLPHONE ALLOWANCE	☐	30.00
00001879	01/13		1ynkydmndvd7	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	COFFEE	☐	50.73
00001837	01/13		DEC	01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	REIMB. CELLPHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**110.73**
00001947	01/13		101	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD 2025-5	☐	21.75
							1 Voucher Items Listed		**21.75**
00001864	01/13		1jmj6q4xcllp	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	OFFICE SUPPY/CO ATTY.	☐	75.94
							1 Voucher Items Listed		**75.94**
00001866	01/13		33538	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	SERVER WORK	☐	101.25
00001866	01/13		33522	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	INSTALL NEW CABLE/ATT CIRCUITS	☐	1,255.77
00001866	01/13		33533	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REPAIR PROJECTORIN AUDITORIUM	☐	236.27
00001866	01/13		33556	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REPAIRED CORRUPTED FILES	☐	202.50
00001834	01/13		204412	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	REPAIR PRINTER/PAYROLL	☐	198.40
							5 Voucher Items Listed		**1,994.19**
00001817	01/13		91450209	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	THE TRAVELING TABLE	BANQUET MEAL	☐	500.00
00001959	01/13			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	JASON BULLOCK	Walmart-Drinks for Employee Dinner	☐	67.50
00001960	01/13		4676-34	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TAMMY HAWKINS	Cakes for Employee Dinner	☐	195.00
00001961	01/13			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	STEVIE'S BUFFET	244 Buffets w/drinks-Emp Appriciation	☐	3,581.92
							4 Voucher Items Listed		**4,344.42**
00001920	01/13		3RD QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTER-3RD	☐	12,325.75
							1 Voucher Items Listed		**12,325.75**
00001834	01/13		203971	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001834	01/13		203969	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001827	01/13		43491	01-5047-445-0	OCCTAX OFFICE EXPENSES	HARTFORD PRINTING LLC.	ENVELOPES	☐	495.55
00001937	01/13		INV14719831	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	632.78
							4 Voucher Items Listed		**1,158.33**
00001938	01/13		4TH QTR	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	4TH QTR FED. EMPLOYEES	☐	711.00
							1 Voucher Items Listed		**711.00**
00001871	01/13		2024	01-5047-567-0	OCCTAX REFUNDS	HALTER TREE SERVICES	REFUND 2024 NET PROFITS	☐	509.00
00001922	01/13		2024	01-5047-567-0	OCCTAX REFUNDS	EMCARE LLC.	REFUND 2024 NET PROFITS	☐	89.00
00001923	01/13		2024	01-5047-567-0	OCCTAX REFUNDS	EMCARE PHYSUCIAN PROVIDERS	REFUND 2024 NET PROFITS	☐	5,871.07
							3 Voucher Items Listed		**6,469.07**
00001958	01/13			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	PROJECT LIFESAVER INTERNATIONAL	(15) One year transmitter kits	☐	5,750.00
							1 Voucher Items Listed		**5,750.00**
00001962	01/13			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	FDSAS	Comm Contr.- 2 Uniforms	☐	8,290.00
							1 Voucher Items Listed		**8,290.00**
00001892	01/13			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	☐	31.13
							1 Voucher Items Listed		**31.13**
00001813	01/13		1nv3tc3lf9m3	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	SNOWBLOWER 1/2	☐	124.99
00001912	01/13		123025	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ABOVE ALL ROOFING/CHRIS ESTES	PREP/CAULKED MULLED WINDOWS/3RD FL	☐	3,000.00
00001949	01/13		010426	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	☐	164.87
							3 Voucher Items Listed		**3,289.86**
00001948	01/13		010426	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	26.95
							1 Voucher Items Listed		**26.95**
00001835	01/13		30453	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/MUSEUM	☐	659.92
							1 Voucher Items Listed		**659.92**
00001813	01/13			01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	SNOWBLOWER 1/2	☐	124.99
00001832	01/13		1011	01-5086-586-0	COMM CTR MAINT/REPAIR	CLEAR VIEW WINDOW CLEANING	CLEANED WINDOWS/COMM CTR.	☐	2,000.00
00001891	01/13			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00
00001914	01/13		521453	01-5086-586-0	COMM CTR MAINT/REPAIR	BRENT EMBRY	PAINTED OFFICE/RENTAL	☐	425.00
00001925	01/13		320818	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	292.73
00001925	01/13		320998	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	176.25
00001925	01/13		321828	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	230.79

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001926	01/13		261629	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	EXT CORD, ADAPTER	☐	28.70
00001865	01/13		89749	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOILET PARTS	☐	45.90
00001940	01/13		93517	01-5086-586-0	COMM CTR MAINT/REPAIR	TERRY'S TEES	UNIFORM SHIRTS	☐	208.60
00001949	01/13		010426	01-5086-586-0	COMM CTR MAINT/REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/JUDGE EX.	☐	20.67
							11 Voucher Items Listed		**3,583.63**
00001822	01/13		NOV	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/P. STEVEN	☐	918.84
00001830	01/13		NOV	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/NOVEMBER	☐	2,700.00
							2 Voucher Items Listed		**3,618.84**
00001814	01/13		627907	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	288.18
00001814	01/13		627699A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	26.62
00001829	01/13		9257	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	BELT, SHIFT ACTUATOR	☐	268.00
00001814	01/13		628095	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	279.58
00001869	01/13		PSINV183697	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	O'DELL EQUIPMENT & SUPPLY CO.	REPAIR WASHER	☐	259.50
00001814	01/13		628095A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	27.45
00001863	01/13		4255529752	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS, MAT RENTAL	☐	153.01
							7 Voucher Items Listed		**1,302.34**
00001824	01/13		25112951	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	YEARLY ALARM SERVICE	☐	720.00
							1 Voucher Items Listed		**720.00**
00001815	01/13		3915156	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,614.93
00001821	01/13		OCTOBER	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	☐	419.88
00001821	01/13		NOVEMBER	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD -JAIL	☐	402.19
00001815	01/13		3909708	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,173.76
00001815	01/13		3912382	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,460.13
00001815	01/13		3917587	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,869.23
00001916	01/13		91452053	01-5101-425-0	JAIL - FOOD	THE TRAVELING TABLE	HOLIDAY MEAL	☐	100.00
00001815	01/13		3919271	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,052.67
							8 Voucher Items Listed		**9,092.79**
00001892	01/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	285.00
							1 Voucher Items Listed		**285.00**
00001813	01/13			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	267.67
							1 Voucher Items Listed		**267.67**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001816	01/13		8424	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☐	88.06
00001863	01/13		5309055903	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	64.53
							2 Voucher Items Listed		**152.59**
00001823	01/13		405399922	01-5101-549-0	JAIL - MEDICAL	JENNIE STUART MEDICAL CENTER	MEDICAL/C. BLACK	☐	87.25
00001828	01/13		1311107	01-5101-549-0	JAIL - MEDICAL	KING DRUG AND HOME CARE	MEDICAL/MC. BAKER	☐	125.00
00001917	01/13		400MCCLEL	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/MC. BAKER-CHA00004433561	☐	905.13
00001943	01/13		DEC	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-DEC	☐	776.54
							4 Voucher Items Listed		**1,893.92**
00001892	01/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	199.76
							1 Voucher Items Listed		**199.76**
00001939	01/13		302900001224	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	27.82
							1 Voucher Items Listed		**27.82**
00001835	01/13		30523	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	529.30
							1 Voucher Items Listed		**529.30**
00001813	01/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	DOOR MIRROR, FL JACK, OFFICE SUPPLY	☐	166.97
00001818	01/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JEFF JONES	REIMB. HARDWARE FOR SW TRUCK	☐	72.14
00001868	01/13		16ng6nyw9q73	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	RETURN/JACK	☐	(43.99)
00001870	01/13		1qv4xmym19jg	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	FLOOR JACK	☐	108.79
00001892	01/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	322.41
00001907	01/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
							6 Voucher Items Listed		**656.32**
00001865	01/13		89519	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	LIKENS PLUMBING	SHOVELS, BROOMS	☐	641.51
00001811	01/13		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	RENTAL TRUCK/TRAILER-DEC	☐	2,681.72
00001908	01/13		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE LUNCH-DEC	☐	92.43
00001814	01/13		628234	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLIES	☐	504.72
							4 Voucher Items Listed		**3,920.38**
00001892	01/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	744.32
00001910	01/13		11824	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG,BLADES,TIRE VIN 8911	☐	310.92
							2 Voucher Items Listed		**1,055.24**
00001941	01/13		20690157	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	89.00
							1 Voucher Items Listed		**89.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001881	01/13		11wqhkghjwpv	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	FOLDING COT/MATTRESS	☐	57.00
00001814	01/13		627871	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	175.78
00001882	01/13		413118A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	126.48
00001931	01/13		OCT	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	78.81
00001931	01/13		NOV	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	143.13
00001834	01/13		203968	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001834	01/13		203972	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001882	01/13		414520	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	288.78
							8 Voucher Items Listed		**899.98**
00001942	01/13			01-5305-507-0	SENIOR CENTER UNITED WAY GRANT (RESTR	GREEN RIVER DEVELOPMENT DISTRICT	JULY-DEC/CONGREGAE LOCAL CASH	☐	1,272.00
							1 Voucher Items Listed		**1,272.00**
00001915	01/13		12302025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(6)	☐	415.00
							1 Voucher Items Listed		**415.00**
00001834	01/13		204307	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							1 Voucher Items Listed		**30.00**
00001892	01/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	456.52
00001896	01/13		121625	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	163.00
							2 Voucher Items Listed		**619.52**
00001833	01/13		1568	01-5401-467-0	PARK RECREATION SUPPLIES	CAPITOL SIGNS	SIGN	☐	210.00
00001909	01/13			01-5401-467-0	PARK RECREATION SUPPLIES	NIKKI SWEENEY	REIMB. GIFT ITEMS	☐	52.50
							2 Voucher Items Listed		**262.50**
00001812	01/13		253-107471	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	GREASE,P. STEERING FLUID	☐	71.39
00001839	01/13		5590375535	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001839	01/13		5590377316	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001910	01/13		11777	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG, BRAKES,ROTORS VIN 1530	☐	335.77
00001839	01/13		5590380782	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001926	01/13		261587	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HEAT TAPES,HOSE ADAPTERS	☐	87.48
00001926	01/13		261637	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS WATER LEAK	☐	130.97
00001926	01/13		261632	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS FOR HEATERS/BARN	☐	74.93
00001926	01/13		261864	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SCREWS,KEYLOCK,BLADE,BULBS	☐	61.96
00001926	01/13		261861	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	EXT CORD, SPLITTERS	☐	161.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001936	01/13		11844	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
00001839	01/13		5590379070	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
							12 Voucher Items Listed		**1,077.24**
00001911	01/13		9209	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	PHILLIPS PARTS PLACE	PVC FITTINGS/GLUE	☐	53.67
00001934	01/13		10548	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWED 10/30	☐	250.00
							2 Voucher Items Listed		**303.67**
00001835	01/13		30525	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 3	☐	525.78
00001835	01/13		30526	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 1	☐	455.19
00001835	01/13		30598	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHSE	☐	594.17
							3 Voucher Items Listed		**1,575.14**
00001947	01/13		101	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	AD/GOLF COURSE MANAGER	☐	29.00
							1 Voucher Items Listed		**29.00**
00001898	01/13		R146664-006	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTEER	☐	4,587.75
00001898	01/13		R156108-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL PLANER	☐	1,325.35
00001944	01/13		4302555	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 1	☐	3,206.50
00001944	01/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 3	☐	3,497.62
00001944	01/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 4	☐	5,004.80
00001944	01/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 5	☐	6,811.00
00001944	01/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 5	☐	463.90
00001898	01/13		R146664-007	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTEER	☐	4,587.75
							8 Voucher Items Listed		**29,484.67**
00001898	01/13		INV02955105	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR G9	☐	1,175.38
00001898	01/13		INV02955759	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR #71	☐	118.69
00001901	01/13		00391878	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	FITTINGS FOR #28	☐	808.05
00001902	01/13		DEC	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	424.70
00001906	01/13		1jmj6q4xccwd	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	DASH CAMS	☐	170.96
00001901	01/13		00392922	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HOSE ASSBLY # 28	☐	192.41
00001901	01/13		00002886	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HOSE ASSBLY #28	☐	146.69
00001901	01/13		00393243	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD.ADAPTERS WELDED	☐	47.48
							8 Voucher Items Listed		**3,084.36**
00001902	01/13		DEC	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	303.26

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001903	01/13		672	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	LINK & ANCHOR	☐	23.96
00001904	01/13		1698	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ADAMS WELDING SERVICE	REPAIR BOOM EXT.	☐	255.00
00001905	01/13		1jmj6q4xdwqx	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	DIAL INDICATOR,PEC TOOL,WHEEL DRESSER,VBLOCK	☐	143.10
00001924	01/13		1754-419750	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	☐	104.94
00001926	01/13		261647	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	TUBING	☐	19.37
00001926	01/13		261597	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	RIVITS	☐	5.99
00001926	01/13		261824	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	COUPLINGS,NOZZLES	☐	26.49
00001926	01/13		261870	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	COUPLINGS,TAPE	☐	24.07
00001926	01/13		261640	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PLASTIC WRAP	☐	53.99
00001901	01/13		00392802	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	CONNECTOR/SHOP	☐	61.12
00001903	01/13		682	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SWIVELS	☐	49.96
							12 Voucher Items Listed		**1,071.25**
00001892	01/13		109720066	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,614.04
00001897	01/13		9848950	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	1,901.85
							2 Voucher Items Listed		**3,515.89**
00001900	01/13		56004	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE FOR #5	☐	45.00
00001900	01/13		55740	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES, SERVICE CALL #28	☐	707.00
00001900	01/13		56020	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #11	☐	1,309.60
00001900	01/13		55930	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #45	☐	269.67
							4 Voucher Items Listed		**2,331.27**
00001863	01/13		4251928073	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	239.79
00001863	01/13		4252553879	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	243.51
00001863	01/13		4253339657	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	239.79
00001863	01/13		4254030695	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	272.30
00001863	01/13		4254676610	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	226.14
							5 Voucher Items Listed		**1,221.53**
00001811	01/13		E0500Y6IBQ	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
00001811	01/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD	☐	98.92
							2 Voucher Items Listed		**107.02**
00001835	01/13		30524	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	747.88
							1 Voucher Items Listed		**747.88**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001899	01/13		7010627	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS & POST	☐	4,589.50
							1 Voucher Items Listed		**4,589.50**
00001957	01/13		485115	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	CONCRETE SUPPLY, LLC.	CONCRETE/BETHEL CHURCH ROAD	☐	3,825.70
00001957	01/13		487067	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	CONCRETE SUPPLY, LLC.	CONCRETE/BETHEL CHURCH ROAD	☐	2,645.00
00001957	01/13		487102	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	CONCRETE SUPPLY, LLC.	CREDIT/BETHEL CHURCH ROAD	☐	(2,803.70)
							3 Voucher Items Listed		**3,667.00**
00001932	01/13		01072026	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE DRUG TEST/BURDEN	☐	45.00
							1 Voucher Items Listed		**45.00**
00001811	01/13		E0500Y6IBQ	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
00001819	01/13		1760	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/NOV	☐	90.00
00001946	01/13		3578	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	700.00
							3 Voucher Items Listed		**794.05**
00001820	01/13		55925	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG, TIRES ROTATE VIN 9656	☐	72.50
00001892	01/13			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,498.90
00001954	01/13		4010	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 7394	☐	88.02
00001954	01/13		4019	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7410	☐	76.34
00001954	01/13		4035	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, BRAKES, ROTORS VIN 2071	☐	1,014.60
00001954	01/13		4034	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 2373	☐	67.50
00001956	01/13			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ANDY VINCENT	REIMB. FUEL	☐	40.00
							7 Voucher Items Listed		**5,857.86**
00001813	01/13		1nv3tc3lf9m3	75-5025-566-0	PASS THROUGH ACCOUNT	AMAZON CAPITAL SERVICES	MULTI GAS READER-GRANT	☐	553.57
							1 Voucher Items Listed		**553.57**
00001892	01/13		109720066	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	337.90
							1 Voucher Items Listed		**337.90**
00001811	01/13		E0500Y6IBQ	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	☐	8.10
							1 Voucher Items Listed		**8.10**
00001918	01/13		75350	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB SERVICE FEE	☐	577.50
00001919	01/13		JAN	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	16,230.00
00001919	01/13		75350	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAID BLUE ARROW INVOICE	☐	(577.50)
							3 Voucher Items Listed		**16,230.00**
00001872	01/13		5380	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	JET MAIN SEWER LINE	☐	275.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/13/2026 To: 01/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**275.00**
00001867	01/13		MMI166382	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	MARKETING ADVERTISING	☐	1,289.91
							1 Voucher Items Listed		**1,289.91**
00001811	01/13		E0500Y6IBQ	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	36.45
							1 Voucher Items Listed		**36.45**
00001811	01/13		E0500Y6IBQ	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
00001813	01/13		1nv3tc3lf9m3	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	CABLES	☐	8.99
00001892	01/13		109720066	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	67.48
							3 Voucher Items Listed		**84.57**
00001915	01/13		12302025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TEST(5)	☐	308.00
00001932	01/13		01072026-2	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	OHIO CO FISCAL COURT (ARCH PROGRAM)	ADULT ASSESSMENTS (2)	☐	200.00
00001932	01/13		01072026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO DRUG TEST (1)	☐	45.00
							3 Voucher Items Listed		**553.00**
00001811	01/13			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	☐	124.70
							1 Voucher Items Listed		**124.70**
						76 Accounts Listed	218 Voucher Items Listed		**164,905.64**