# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

*All Funds*

*From: 01/27/2026  To: 01/27/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002118 | 01/27 | | NOV | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON | CELLPHONE ALLOWANCE-NOV | ☐ | 30.00 |
| 00002118 | 01/27 | | DEC | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON | CELLPHONE ALLOWANCE-DEC | ☐ | 30.00 |
| 00002118 | 01/27 | | JAN | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON | CELLPHONE ALLOWANCE-JAN | ☐ | 30.00 |
| 00002119 | 01/27 | | | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | KRISTAL STEWART | CELLPHONE ALLOWANCE | ☐ | 30.00 |
| 00002082 | 01/27 | | | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE | ☐ | 85.36 |
| | | | | | | | 5 Voucher Items Listed | | **205.36** |
| 00002082 | 01/27 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | COPY PAPER/CLERK | ☐ | 186.00 |
| | | | | | | | 1 Voucher Items Listed | | **186.00** |
| 00002082 | 01/27 | | | 01-5010-563-0 | CLERK - POSTAGE | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE/CLERK-CTHSE | ☐ | 1,976.02 |
| | | | | | | | 1 Voucher Items Listed | | **1,976.02** |
| 00002084 | 01/27 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | BESS T RALPH, COUNTY CLERK | REIMB. MILEAGE/CONF. | ☐ | 126.00 |
| 00002140 | 01/27 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | TRUIST BANK | BRIARPATCH/RECONGNITION DINNER | ☐ | 387.07 |
| 00002140 | 01/27 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | TRUIST BANK | CARSONS/TRAVEL/MEAL | ☐ | 60.42 |
| 00002140 | 01/27 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | TRUIST BANK | CR. BARREL/TRAVEL/MEAL | ☐ | 19.50 |
| 00002140 | 01/27 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | TRUIST BANK | MARRIOTT/TRAVEL/HOTEL | ☐ | 163.10 |
| | | | | | | | 5 Voucher Items Listed | | **756.09** |
| 00002125 | 01/27 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JANET SCHROADER | REIMB. MILEAGE/FVLLE | ☐ | 33.60 |
| 00002126 | 01/27 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | AUDREY FUNK | REIMBURSE/MILEAGE | ☐ | 16.80 |
| | | | | | | | 2 Voucher Items Listed | | **50.40** |
| 00002085 | 01/27 | | 41939 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | MONTHLY SOFTWARE SERVICE | ☐ | 2,421.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,421.00** |
| 00002140 | 01/27 | | | 01-5015-403-0 | SHERIFF - K-9 | TRUIST BANK | TRACTOR SUPPLY/K9 | ☐ | 35.97 |
| | | | | | | | 1 Voucher Items Listed | | **35.97** |
| 00002108 | 01/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | AMAZON CAPITAL SERVICES | CREDIT | ☐ | (29.40) |
| 00002129 | 01/27 | | 1p6qkmkllqcv | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | AMAZON CAPITAL SERVICES | CREDIT POSTAGE/CHAIRS | ☐ | (960.00) |
| 00002140 | 01/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | USPS/POSTAGE | ☐ | 23.11 |
| 00002140 | 01/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | WALMART/TV FOR CAMERA | ☐ | 228.00 |
| | | | | | | | 4 Voucher Items Listed | | **(738.29)** |
| 00002082 | 01/27 | | | 01-5015-563-0 | SHERIFF TAX BILL (AND)  MAILING COSTS | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE/SHERIFF-CTHSE | ☐ | 446.53 |
| | | | | | | | 1 Voucher Items Listed | | **446.53** |
| 00001993 | 01/27 | | 9751 | 01-5020-334-0 | CORONER - BLD MAINT / REPAIRS | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION-1/2 | ☐ | 50.00 |

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***OHIO COUNTY FISCAL COURT***

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| 00001993 | 01/27 | | 11614 | 01-5020-334-0 | CORONER - BLD MAINT / REPAIRS | NEXT GENERATION PEST CONTROL | QRTLY SERVICE-1/2 | ☐ | 37.50 |
| | | | | | | | 2 Voucher Items Listed | | **87.50** |
| 00001998 | 01/27 | | 8013135108 | 01-5020-343-0 | CORONER - BIO WASTE REMOVAL | STERICYCLE, INC. | CORONER - BIO WASTE REMOVAL | ☐ | 59.68 |
| | | | | | | | 1 Voucher Items Listed | | **59.68** |
| 00002127 | 01/27 | | | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | DONNIE PEARSON | REIMB. MILEAGE/RUNS | ☐ | 44.90 |
| | | | | | | | 1 Voucher Items Listed | | **44.90** |
| 00002081 | 01/27 | | 2026 | 01-5025-319-0 | OCFC COMPUTER I.T. (LABOR) | KNIGHTS TECHNOLOGIES | 2026 IT MAINTENANCE AGREEMENT | ☐ | 1,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,200.00** |
| 00002140 | 01/27 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | TRUIST BANK | WALMART/ANTIFREEZE | ☐ | 17.94 |
| | | | | | | | 1 Voucher Items Listed | | **17.94** |
| 00001995 | 01/27 | | 204589 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 30.00 |
| 00002114 | 01/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | SONJA DAVIS | CELLPHONE ALLOWANCE | ☐ | 30.00 |
| 00002082 | 01/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | REIMB. COPY PAPER/CLERK | ☐ | (186.00) |
| 00002140 | 01/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/WATER,TOTE | ☐ | 34.89 |
| | | | | | | | 4 Voucher Items Listed | | **(91.11)** |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/CLERK-CTHSE | ☐ | (1,976.02) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/SHERIFF-CTHSE | ☐ | (446.53) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/ELECTIONS-CTHSE | ☐ | (42.47) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/JAIL | ☐ | (50.32) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/OCC TAX | ☐ | (23.97) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. POSTAGE/CO. ATTY. | ☐ | (85.36) |
| 00002082 | 01/27 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | REIMB. CHILD SUPPORT POSTAGE | ☐ | (271.37) |
| | | | | | | | 7 Voucher Items Listed | | **(2,896.04)** |
| 00002082 | 01/27 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | OHIO COUNTY FISCAL COURT | CHILD SUPPORT POSTAGE | ☐ | 271.37 |
| 00002140 | 01/27 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TRUIST BANK | PAID SALES TAX/J. BAILEY | ☐ | 6.00 |
| | | | | | | | 2 Voucher Items Listed | | **277.37** |
| 00002140 | 01/27 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | GFS/EMPLOYEE APP. DINNER | ☐ | 185.85 |
| 00002140 | 01/27 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | SAMS/EMPLOYEE APP. DINNER | ☐ | 130.49 |
| 00002140 | 01/27 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | CRS/EMPLOYEE APP. DINNER | ☐ | 43.00 |
| 00002140 | 01/27 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | IGA/EMPLOYEE APP. DINNER | ☐ | 44.28 |
| | | | | | | | 4 Voucher Items Listed | | **403.62** |

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|---|---|---|---|---|---|---|---|---|---|
| 00001995 | 01/27 | | 204585 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 33.82 |
| | | | | | | | 1 Voucher Items Listed | | **33.82** |
| 00002082 | 01/27 | | | 01-5047-563-0 | OCCTAX POSTAGE | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE | ☐ | 23.97 |
| | | | | | | | 1 Voucher Items Listed | | **23.97** |
| 00001993 | 01/27 | | 9751 | 01-5065-336-0 | ELECTION VOTING COSTS | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION-1/2 | ☐ | 50.00 |
| 00001993 | 01/27 | | 11614 | 01-5065-336-0 | ELECTION VOTING COSTS | NEXT GENERATION PEST CONTROL | QRTLY SERVICE-1/2 | ☐ | 37.50 |
| 00002082 | 01/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE/ELECTIONS-CTHSE | ☐ | 42.47 |
| | | | | | | | 3 Voucher Items Listed | | **129.97** |
| 00002140 | 01/27 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | TRUIST BANK | GOOGLE SUITE/MONTHLY CHG | ☐ | 17.81 |
| | | | | | | | 1 Voucher Items Listed | | **17.81** |
| 00001996 | 01/27 | | 28226 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 3RD FL KSP OFFICE/NO HEAT | ☐ | 184.00 |
| 00001996 | 01/27 | | 28501 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 3RD FL KSP OFFICE/FUSE | ☐ | 184.00 |
| 00002130 | 01/27 | | 1050 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | H E ELECTRIC | INSTALL LIGHTS UPSTAIRS | ☐ | 665.30 |
| | | | | | | | 3 Voucher Items Listed | | **1,033.30** |
| 00001993 | 01/27 | | 11766 | 01-5085-578-0 | COUNTY PROPERTIES - UTILITIES | NEXT GENERATION PEST CONTROL | BI-MONTHLY PEST SERVICE/MUSEUM | ☐ | 130.00 |
| 00001993 | 01/27 | | 9662 | 01-5085-578-0 | COUNTY PROPERTIES - UTILITIES | NEXT GENERATION PEST CONTROL | TERMITE RENEWAL/MUSEUM | ☐ | 231.00 |
| | | | | | | | 2 Voucher Items Listed | | **361.00** |
| 00001993 | 01/27 | | 11629 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | NEXT GENERATION PEST CONTROL | QRTLY SERVICE | ☐ | 150.00 |
| 00001993 | 01/27 | | 9750 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION/YEARLY | ☐ | 150.00 |
| 00001993 | 01/27 | | 9739 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION-LIB. ST. HSE. | ☐ | 75.00 |
| 00002116 | 01/27 | | 15288 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | EDGE LOCKSMITHS LLC. | KEYS MADE | ☐ | 115.00 |
| 00002130 | 01/27 | | 1051 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | H E ELECTRIC | INSTALL LIGHT JUDGE OFFICE | ☐ | 133.06 |
| 00002140 | 01/27 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | TRUIST BANK | WALMART/LOCKS, DOOR LATCH | ☐ | 23.45 |
| 00002140 | 01/27 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | TRUIST BANK | TRACTOR SUPPLY/WORK BOOTS | ☐ | 99.99 |
| | | | | | | | 7 Voucher Items Listed | | **746.50** |
| 00002002 | 01/27 | | DEC | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | FULTON COUNTY DETENTION | INMATE/S. PIPER-DEC | ☐ | 1,095.54 |
| 00002122 | 01/27 | | DEC | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | INMATES/DEC | ☐ | 2,790.00 |
| | | | | | | | 2 Voucher Items Listed | | **3,885.54** |
| 00001990 | 01/27 | | 628327 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 373.84 |
| 00001993 | 01/27 | | 9653 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION/YEARLY | ☐ | 75.00 |
| 00001993 | 01/27 | | 11902 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | MONTHLY PEST SERVICE | ☐ | 75.00 |

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***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

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|---|---|---|---|---|---|---|---|---|---|
| 00001990 | 01/27 | | 628533 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 182.90 |
| 00002111 | 01/27 | | 694 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD ACE | ICE MELT | ☐ | 26.99 |
| 00001990 | 01/27 | | 628725 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 243.26 |
| | | | | | | | 6 Voucher Items Listed | | **976.99** |
| 00002133 | 01/27 | | 2016-1504 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| 00002133 | 01/27 | | 2016-1508 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| 00002133 | 01/27 | | 2016-1510 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| 00002133 | 01/27 | | 2016-1512 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| 00002133 | 01/27 | | 2016-1514 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| 00002133 | 01/27 | | 2016-1516 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | FIGG CONSULTING | MONTHLY WIFI MGMT. | ☐ | 50.00 |
| | | | | | | | 6 Voucher Items Listed | | **300.00** |
| 00001994 | 01/27 | | DEC | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | FOOD- JAIL | ☐ | 474.07 |
| | | | | | | | 1 Voucher Items Listed | | **474.07** |
| 00002082 | 01/27 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE | ☐ | 50.32 |
| 00002140 | 01/27 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | TRUIST BANK | WALMART/BAGS | ☐ | 27.64 |
| | | | | | | | 2 Voucher Items Listed | | **77.96** |
| 00002080 | 01/27 | | INV012031 | 01-5101-465-0 | JAIL - INMATE NEEDS | HARDTIME PRODUCTS | INMATE NEEDS | ☐ | 259.95 |
| 00002131 | 01/27 | | 5313588006 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | MED'S | ☐ | 108.33 |
| 00002140 | 01/27 | | | 01-5101-465-0 | JAIL - INMATE NEEDS | TRUIST BANK | WALMART/GAMES FOR INMATES | ☐ | 65.06 |
| 00002140 | 01/27 | | | 01-5101-465-0 | JAIL - INMATE NEEDS | TRUIST BANK | WALMART/BATTERIES,BLOOD PRESS CUFF | ☐ | 70.66 |
| 00002140 | 01/27 | | | 01-5101-465-0 | JAIL - INMATE NEEDS | TRUIST BANK | WALMART/ITEMS FOR INDIGENT | ☐ | 22.35 |
| | | | | | | | 5 Voucher Items Listed | | **526.35** |
| 00002001 | 01/27 | | 1325897 | 01-5101-549-0 | JAIL - MEDICAL | KING DRUG AND HOME CARE | OXYGEN CONCENTRATOR/INMATE | ☐ | 125.00 |
| 00002109 | 01/27 | | 401256628 | 01-5101-549-0 | JAIL - MEDICAL | OWENSBORO HEALTH REGIONAL | MEDICAL/S. PIPER-401256628 | ☐ | 42.63 |
| 00002109 | 01/27 | | 401256628 | 01-5101-549-0 | JAIL - MEDICAL | OWENSBORO HEALTH REGIONAL | MEDICAL/S. PIPER-H3636438300 | ☐ | 94.96 |
| 00002110 | 01/27 | | 409697925 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/M. LEONARD-409697925 | ☐ | 83.57 |
| 00002110 | 01/27 | | 400786915 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/MC. BAKER-CHA00004655959 | ☐ | 581.00 |
| 00002110 | 01/27 | | 400961759 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/M. HAMILTON-400961759 | ☐ | 83.57 |
| 00002110 | 01/27 | | 085681599 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/K. OLIVER-285681599 | ☐ | 47.40 |
| 00002110 | 01/27 | | 405399922 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/C. BLACK-CHA00004794519 | ☐ | 979.61 |
| | | | | | | | 8 Voucher Items Listed | | **2,037.74** |

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|---|---|---|---|---|---|---|---|---|---|
| 00001992 | 01/27 | | 1418 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | 2026 MEMEBERSHIP | ☐ | 575.00 |
| | | | | | | | 1 Voucher Items Listed | | **575.00** |
| 00002081 | 01/27 | | 33600 | 01-5136-741-0 | GRANTS 01-4512 (R) | KNIGHTS TECHNOLOGIES | SERVER; HARD DRIVES | ☐ | 9,395.00 |
| | | | | | | | 1 Voucher Items Listed | | **9,395.00** |
| 00002140 | 01/27 | | | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | TRUIST BANK | KY BOARD VET/LIC-ROY D. | ☐ | 51.48 |
| 00002140 | 01/27 | | | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | TRUIST BANK | KY BOARD VET/LIC.-SHELTER | ☐ | 92.66 |
| | | | | | | | 2 Voucher Items Listed | | **144.14** |
| 00001988 | 01/27 | | 1409614 | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | SWEET FEED, WORMER | ☐ | 190.98 |
| 00002087 | 01/27 | | 011526 | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | FRIENDS OF BUTLER COUNTY ANIMALS | 4 PALLETS DOG FOOD | ☐ | 680.00 |
| 00002140 | 01/27 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | TRUIST BANK | TRACTOR SUPPLY/DOG-KITTEN FOOD | ☐ | 691.16 |
| | | | | | | | 3 Voucher Items Listed | | **1,562.14** |
| 00001991 | 01/27 | | 30737 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 484.22 |
| | | | | | | | 1 Voucher Items Listed | | **484.22** |
| 00001991 | 01/27 | | 30523 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 529.30 |
| | | | | | | | 1 Voucher Items Listed | | **529.30** |
| 00002120 | 01/27 | | 16ng6nyw9q73 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | AMAZON CAPITAL SERVICES | REFUND/FLOORJACK | ☐ | (43.99) |
| 00002112 | 01/27 | | 528549 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | M & B AUTO PARTS, INC. | BATTERY | ☐ | 607.50 |
| | | | | | | | 2 Voucher Items Listed | | **563.51** |
| 00002088 | 01/27 | | DEC | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | SENIOR GROCERIES-DEC. | ☐ | 75.43 |
| 00002089 | 01/27 | | 011526 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | MELINDA HAYES | TRASH/ST. FRANCIS-DEC & JAN | ☐ | 100.00 |
| 00002090 | 01/27 | | 415363 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | SUPPLIES | ☐ | 930.96 |
| 00002090 | 01/27 | | 415013 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | SUPPLIES | ☐ | 132.33 |
| 00002091 | 01/27 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | FORDSVILLE COMM FIRE DEPT | RENT SENIOR MEALS/DEC & JAN | ☐ | 200.00 |
| | | | | | | | 5 Voucher Items Listed | | **1,438.72** |
| 00002120 | 01/27 | | 1j4fr3g1nr3m | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | AMAZON CAPITAL SERVICES | SUPPLIES FOR ACTIVITIES | ☐ | 58.13 |
| | | | | | | | 1 Voucher Items Listed | | **58.13** |
| 00002078 | 01/27 | | | 01-5305-566-0 | SR CITIZENS MLS (GRADD) (01-4728 S) | GREEN RIVER DEVELOPMENT DISTRICT | SENIOR CITIZENS MEALS (GRADD)/NOV | ☐ | 1,198.83 |
| 00002079 | 01/27 | | | 01-5305-566-0 | SR CITIZENS MLS (GRADD) (01-4728 S) | GREEN RIVER DEVELOPMENT DISTRICT | SENIOR CITIZENS MEALS (GRADD)/DEC | ☐ | 837.42 |
| | | | | | | | 2 Voucher Items Listed | | **2,036.25** |
| 00002124 | 01/27 | | | 01-5340-595-0 | KY ASAP PROG ( TRAD/HARM) 01-4510 D | OCHS SENIOR SUNSET | PROJECT SUNSET GRADUATION | ☐ | 500.00 |
| 00002129 | 01/27 | | 1gtfndvtk6tt | 01-5340-595-0 | KY ASAP PROG ( TRAD/HARM) 01-4510 D | AMAZON CAPITAL SERVICES | BIBLES/MY FATHERS HOUSE | ☐ | 868.92 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

*All Funds*

*From: 01/27/2026 To: 01/27/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002129 | 01/27 | | 1qr46gw71jt1 | 01-5340-595-0 | KY ASAP PROG ( TRAD/HARM) 01-4510 D | AMAZON CAPITAL SERVICES | BIBLES/MY FATHERS HOUSE | ☐ | 122.30 |
| 00002140 | 01/27 | | | 01-5340-595-0 | KY ASAP PROG ( TRAD/HARM) 01-4510 D | TRUIST BANK | WALMART/SUPPLIES-KYASAP | ☐ | 41.20 |
| | | | | | | | 4 Voucher Items Listed | | **1,532.42** |
| 00002132 | 01/27 | | 1776cmmvtvw1 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | AMAZON CAPITAL SERVICES | CLEANING SUPPLIES | ☐ | 140.39 |
| 00001990 | 01/27 | | 628548 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 465.76 |
| | | | | | | | 2 Voucher Items Listed | | **606.15** |
| 00002113 | 01/27 | | 56217 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | MATTINGLY'S TIRE & TOWING INC | TIRE/SERVICE CALL | ☐ | 216.00 |
| 00002138 | 01/27 | | 5779 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | JONES SEPTIC SERVICE, LLC | MONTHLY RENTAL | ☐ | 150.00 |
| | | | | | | | 2 Voucher Items Listed | | **366.00** |
| 00001995 | 01/27 | | 204584 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00002140 | 01/27 | | | 01-5401-467-0 | PARK RECREATION SUPPLIES | TRUIST BANK | SAMS/SUPPLIES | ☐ | 95.04 |
| 00002140 | 01/27 | | | 01-5401-467-0 | PARK RECREATION SUPPLIES | TRUIST BANK | WALMART/SUPPLIES | ☐ | 92.08 |
| | | | | | | | 2 Voucher Items Listed | | **187.12** |
| 00002108 | 01/27 | | 137ngmklgk6m | 01-5401-539-0 | PARK ADVERTISING/ TOURISM | AMAZON CAPITAL SERVICES | EASTER EGGS | ☐ | 350.00 |
| | | | | | | | 1 Voucher Items Listed | | **350.00** |
| 00001988 | 01/27 | | 1404436 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY FARM & GARDEN, INC. | HOSE PARTS;LP GAS-CAMPER | ☐ | 92.97 |
| 00001988 | 01/27 | | 1408503 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY FARM & GARDEN, INC. | HEATER/BLDING #1 | ☐ | 34.99 |
| 00002112 | 01/27 | | 528490 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | M & B AUTO PARTS, INC. | WIPER BLADES | ☐ | 29.98 |
| | | | | | | | 3 Voucher Items Listed | | **157.94** |
| 00002077 | 01/27 | | | 01-5401-572-0 | PARK - SALES/TOURISM TAX ON SHORT TERI | OHIO COUNTY TOURISM COMMISSION | PARK TOURISM TAX-December | ☐ | 154.07 |
| 00002076 | 01/27 | | | 01-5401-572-0 | PARK - SALES/TOURISM TAX ON SHORT TERI | OHIO COUNTY TOURISM COMMISSION | PARK TOURISM TAX-November | ☐ | 115.31 |
| | | | | | | | 2 Voucher Items Listed | | **269.38** |
| 00001991 | 01/27 | | 30525 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLD 3 | ☐ | 525.78 |
| 00001991 | 01/27 | | 30526 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLD 1 | ☐ | 455.19 |
| 00001991 | 01/27 | | 30598 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BATHHSE | ☐ | 594.17 |
| 00001991 | 01/27 | | 30739 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLD 1 | ☐ | 494.78 |
| 00001991 | 01/27 | | 30740 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BARN | ☐ | 627.37 |
| | | | | | | | 5 Voucher Items Listed | | **2,697.29** |
| 00002134 | 01/27 | | 6189 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KY CO JUDGE/EXECUTIVE ASSOCIATION | REG. WINTER CONF.-JUDGE,BEAVIN,MCKENNEY,MORF | ☐ | 1,580.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,580.00** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

*All Funds*

*From: 01/27/2026  To: 01/27/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002006 | 01/27 | | 01/2026 | 01-9400-205-2 | EMP INS DEDUCT THRU PR (01-4733 P) | OHIO COUNTY WELLNESS CENTER | EMPLOYEE DEDUCT FOR WELLNESS CENTER | ☐ | 200.00 |
| | | | | | | | 1 Voucher Items Listed | | **200.00** |
| 00001988 | 01/27 | | 1408172 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | CULVERT/DUVALL RD | ☐ | 1,380.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,380.00** |
| 00001988 | 01/27 | | 1409611 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | BOLTS/NUTS-LONG REACH #75 | ☐ | 7.78 |
| 00001989 | 01/27 | | 2633087 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | FILTERS FOR #34, 36 | ☐ | 701.70 |
| 00001989 | 01/27 | | 2633753 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | FILTERS #34 | ☐ | 77.33 |
| 00002005 | 01/27 | | SVIV1621501 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOYD COMPANY | REPAIRED TURBO SEALS #72 | ☐ | 6,340.73 |
| 00002135 | 01/27 | | GP49532 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | DIAMOND EQUIPMENT (BG) | MASTER CYLIN'S PAINT #35 | ☐ | 771.35 |
| 00002005 | 01/27 | | INV02976115 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOYD COMPANY | ELEMENTS #75 | ☐ | 89.29 |
| 00002137 | 01/27 | | 2630561 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | POWERPLAN/MCCOY | ALTERNATOR #68 | ☐ | 1,809.71 |
| | | | | | | | 7 Voucher Items Listed | | **9,797.89** |
| 00001996 | 01/27 | | 28417 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | COMPLETE COMFORT HEATING & COOLING | REPLACE CAP ON ROOF | ☐ | 253.00 |
| 00001999 | 01/27 | | 56864 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RED SUPPLY INC | SWIVEL | ☐ | 110.00 |
| 00002000 | 01/27 | | 3078592-00 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BRAKE & WHEEL OF OWENSBORO | COUPLINGS | ☐ | 31.20 |
| 00002004 | 01/27 | | 00363621 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | IGA #47 (ROAD) | COFFEE,SUGAR,CREAMER | ☐ | 104.42 |
| 00002128 | 01/27 | | 1754-423608 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | WRENCH SETS/STRAPS | ☐ | 58.97 |
| 00002136 | 01/27 | | 253-108244 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | PAINT,AIR TOOL HOSE, COUPLER SET | ☐ | 193.85 |
| 00002136 | 01/27 | | 253-108291 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | WELDING MATERIALS | ☐ | 305.88 |
| | | | | | | | 7 Voucher Items Listed | | **1,057.32** |
| 00002003 | 01/27 | | 9843838 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | BULK HYDR. OIL | ☐ | 1,640.24 |
| 00002003 | 01/27 | | 9849323 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | FUEL | ☐ | 3,476.07 |
| | | | | | | | 2 Voucher Items Listed | | **5,116.31** |
| 00002113 | 01/27 | | 56216 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | SERVICE CALL/O-RINGS | ☐ | 134.80 |
| 00002113 | 01/27 | | 56146 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | SERVICE CALL/BOOT- #28 | ☐ | 256.00 |
| | | | | | | | 2 Voucher Items Listed | | **390.80** |
| 00001993 | 01/27 | | 9743 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | TERMITE INSPECTION/YEARLY | ☐ | 75.00 |
| 00001993 | 01/27 | | 11777 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | BI-MONTHLY SERVICE | ☐ | 85.00 |
| | | | | | | | 2 Voucher Items Listed | | **160.00** |
| 00002082 | 01/27 | | E0500YFQSL | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL/ROAD | ☐ | 8.10 |
| | | | | | | | 1 Voucher Items Listed | | **8.10** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

*All Funds*

*From: 01/27/2026  To: 01/27/2026*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001991 | 01/27 | | 30738 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 274.88 |
| | | | | | | | 1 Voucher Items Listed | | **274.88** |
| 00001997 | 01/27 | | 23525 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | CORNERSTONE DIAGNOSTICS INC. | 2026 DOT PROGRAM FEE | ☐ | 200.00 |
| | | | | | | | 1 Voucher Items Listed | | **200.00** |
| 00001991 | 01/27 | | 30453 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 659.92 |
| 00001991 | 01/27 | | 30644 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 279.93 |
| 00002121 | 01/27 | | 26001 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | OHIO COUNTY TOURISM COMMISSION | REIMB 11/30-1/17/2026-WAGES/K. KEOWN | ☐ | 2,273.52 |
| 00002123 | 01/27 | | I0000019602 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | BLACK DIAMOND | QRTLY PEST CONTROL-MUSEUM | ☐ | 80.00 |
| 00002123 | 01/27 | | I0000020566 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | BLACK DIAMOND | QRTLY PEST CONTROL-MUSEUM | ☐ | 80.00 |
| | | | | | | | 5 Voucher Items Listed | | **3,373.37** |
| 00001996 | 01/27 | | 28210 | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | COMPLETE COMFORT HEATING & COOLING | THERMOSTAT | ☐ | 270.00 |
| 00002082 | 01/27 | | E0500YFQSL | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL/AIRPORT | ☐ | 4.05 |
| 00002082 | 01/27 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE/AIRPORT | ☐ | 8.24 |
| | | | | | | | 3 Voucher Items Listed | | **282.29** |
| 00002139 | 01/27 | | | 74-5341-348-0 | OPIOID VICTIMS ASSISTANCE | MY FATHERS HOUSE | RECOVERY VOUCHER/E. JOHNSON | ☐ | 550.00 |
| 00002139 | 01/27 | | | 74-5341-348-0 | OPIOID VICTIMS ASSISTANCE | MY FATHERS HOUSE | RECOVERY VOUCHER/D. LOCKE | ☐ | 550.00 |
| 00002139 | 01/27 | | | 74-5341-348-0 | OPIOID VICTIMS ASSISTANCE | MY FATHERS HOUSE | RECOVERY VOUCHER/L. TINSLEY | ☐ | 550.00 |
| | | | | | | | 3 Voucher Items Listed | | **1,650.00** |
| 00002086 | 01/27 | | 010826 | 75-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | GRAYSON COUNTY COLLISION CENTER | REPAIR/PAINT-FORD CROWN VICT. | ☐ | 2,400.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,400.00** |
| 00002141 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | CROMWELL VOLUNTEER FIRE DEPT | CROMWELL FIRE DEPT SUPPORT-3RD QTR | ☐ | 1,927.11 |
| 00002142 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | DUNDEE VOLUNTEER FIRE DEPT | DUNDEE FIRE DEPT SUPPORT- 3RD QTR | ☐ | 2,448.92 |
| 00002143 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | FORDSVILLE VOLUNTEER FIRE DEPT | FORDSVILLE FIRE DEPT SUPPORT-3RD QTR | ☐ | 1,551.12 |
| 00002144 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | MCHENRY VOLUNTEER FIRE | MCHENRY FIRE DEPT SUPPORT-3RD QTR | ☐ | 2,329.04 |
| 00002145 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | ROCKPORT FIRE DEPARTMENT | ROCKPORT FIRE DEPT SUPPORT-3RD QTR | ☐ | 2,957.88 |
| 00002146 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | ROSINE FIRE DEPT | ROSINE/H BR FIRE DEPT SUPPORT-3RD QTR | ☐ | 2,120.16 |
| 00002147 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | BEAVER DAM VOLUNTEER FIRE DEPT | BEAVER DAM FIRE DEPT SUPPORT-3RD QTR | ☐ | 680.51 |
| 00002148 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | HARTFORD FIRE DEPARTMENT | HARTFORD FIRE DEPT SUPPORT-3RD QTR | ☐ | 4,190.30 |
| 00002149 | 01/27 | | 3RD QTR | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | CENTERTOWN VOLUNTEER FIRE DEPT | CENTERTOWN FIRE DEPT SUPPORT-3RD QTR | ☐ | 5,000.00 |
| | | | | | | | 9 Voucher Items Listed | | **23,205.04** |
| 00002082 | 01/27 | | E0500YFQSL | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL/EMA | ☐ | 8.10 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*January 27 2026 Bills and Claims*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **8.10** |
| 00001996 | 01/27 | | 28595 | 75-5140-742-0 | EMS - BUILDING MAINT/REPAIR | COMPLETE COMFORT HEATING & COOLING | FURNACES-EMS | ☐ | 8,000.00 |
| 00002117 | 01/27 | | 5418 | 75-5140-742-0 | EMS - BUILDING MAINT/REPAIR | ENVIRONMENTAL SEWER & PIPE REHAB SVC | REPAIR URINAL | ☐ | 150.00 |
| | | | | | | | 2 Voucher Items Listed | | **8,150.00** |
| 00001995 | 01/27 | | 204588 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | ☐ | 116.24 |
| | | | | | | | 1 Voucher Items Listed | | **116.24** |
| 00002082 | 01/27 | | | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL/911 | ☐ | 36.45 |
| | | | | | | | 1 Voucher Items Listed | | **36.45** |
| 00002082 | 01/27 | | E0500YFQSL | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL/ARCH | ☐ | 8.10 |
| 00002082 | 01/27 | | | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | QRTLY POSTAGE/ARCH | ☐ | 0.74 |
| | | | | | | | 2 Voucher Items Listed | | **8.84** |
| 00002083 | 01/27 | | 1152026 | 76-5310-550-0 | ARCH PROGRAM DRUG TESTING SUPPLIES | SATELLITE SECURITIES LLC. | CO TEST (7) | ☐ | 433.00 |
| 00002083 | 01/27 | | 11202025 | 76-5310-550-0 | ARCH PROGRAM DRUG TESTING SUPPLIES | SATELLITE SECURITIES LLC. | CO TEST (4) | ☐ | 193.00 |
| | | | | | | | 2 Voucher Items Listed | | **626.00** |
| 00002083 | 01/27 | | 1222026 | 76-5310-739-0 | ARCH PROGRAM ANKLE MONITORING | SATELLITE SECURITIES LLC. | ARCH PROGRAM ANKLE MONITORING-D. HUFF | ☐ | 59.50 |
| | | | | | | | 1 Voucher Items Listed | | **59.50** |
| 00002115 | 01/27 | | 0019335-IN | 77-5010-564-0 | CO CLERK RECORDING/STORAGE SUPPLIES | HF GROUP LLC. | PRESERVATION DEED BOOKS | ☐ | 19,700.00 |
| | | | | | | | 1 Voucher Items Listed | | **19,700.00** |
| 00002150 | 01/27 | 00000043 | | 95-5220-548-0 | WATERLINE PROJECTS | OHIO COUNTY WATER DISTRICT | Neafus-Arnold Road Waterline | ☐ | 20,894.00 |
| | | | | | | | 1 Voucher Items Listed | | **20,894.00** |
| | | | | | | 76 Accounts Listed | 192 Voucher Items Listed | | **138,725.80** |