

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 10 2026 Bills and Claims

All Funds

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002168	02/10		244594702012	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	13.99
00002170	02/10		164179	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	256.88
00002173	02/10		41993	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00002174	02/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002215	02/10		1059	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	H E ELECTRIC	INSTALL RECEPITACLES	<input type="checkbox"/>	240.00
5 Voucher Items Listed									<b>975.87</b>
00002214	02/10		43644	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	LETTERHEAD	<input type="checkbox"/>	189.35
1 Voucher Items Listed									<b>189.35</b>
00002179	02/10		1757	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2026 MEMBERSHIP	<input type="checkbox"/>	1,750.00
1 Voucher Items Listed									<b>1,750.00</b>
00002228	02/10		251271	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/S. GARRARD	<input type="checkbox"/>	1,312.50
1 Voucher Items Listed									<b>1,312.50</b>
00002227	02/10		033624442	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	121.99
00002227	02/10		033857487	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	623.76
00002227	02/10		033737758	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	275.79
00002227	02/10		033854029	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	127.31
4 Voucher Items Listed									<b>1,148.85</b>
00002164	02/10		204586	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	69.57
00002164	02/10		204590	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									<b>84.57</b>
00002221	02/10		236	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	ADS/ AUDIT, CHRISTMAS AD	<input type="checkbox"/>	572.75
00002221	02/10		216	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT	<input type="checkbox"/>	377.00
2 Voucher Items Listed									<b>949.75</b>
00002229	02/10		2592	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/W. LOGSDON	<input type="checkbox"/>	65.00
1 Voucher Items Listed									<b>65.00</b>
00002206	02/10		110352202	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	131.76
1 Voucher Items Listed									<b>131.76</b>
00002171	02/10		2026	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2026 MEMBERSHIP/DOOLIN,PEARSON	<input type="checkbox"/>	150.00
00002172	02/10		2026	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2026 CONF/DOOLIN,PEARSON	<input type="checkbox"/>	300.00
2 Voucher Items Listed									<b>450.00</b>
00002206	02/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	74.90

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1 Voucher Items Listed									<b>74.90</b>
00002205	02/10		11tpldjtghr	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	74.76
00002207	02/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
2 Voucher Items Listed									<b>104.76</b>
00002221	02/10		295	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2026 CT MEETING DATES	<input type="checkbox"/>	105.00
00002221	02/10		295	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/SPECIAL CALLED MEETING	<input type="checkbox"/>	37.50
00002221	02/10		295	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2026-1	<input type="checkbox"/>	37.50
00002221	02/10		295	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2026-2	<input type="checkbox"/>	37.50
4 Voucher Items Listed									<b>217.50</b>
00002178	02/10		33858	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	INTERNET CHG OVER, WIRES	<input type="checkbox"/>	1,092.12
1 Voucher Items Listed									<b>1,092.12</b>
00002218	02/10		INV14814800	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	21.00
1 Voucher Items Listed									<b>21.00</b>
00002162	02/10		11621	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT NEXT GENERATION PEST CONTROL		QRTL SERVICE	<input type="checkbox"/>	80.00
00002162	02/10		9721	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT NEXT GENERATION PEST CONTROL		TERMITE SERVICE/YEARLY	<input type="checkbox"/>	100.00
2 Voucher Items Listed									<b>180.00</b>
00002234	02/10		2026-1	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	COMPLETE COMFORT HEATING & COOLING	Rhino Blade	<input type="checkbox"/>	4,750.00
1 Voucher Items Listed									<b>4,750.00</b>
00002188	02/10		31747	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MILES LP GAS, INC		TANK RENTAL YEARLY/KIRK LN	<input type="checkbox"/>	72.00
1 Voucher Items Listed									<b>72.00</b>
00002165	02/10		628745	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	377.30
1 Voucher Items Listed									<b>377.30</b>
00002168	02/10		244594702012	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	<input type="checkbox"/>	144.38
00002162	02/10		9741	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	TERMITE SERVICE/YEARLY	<input type="checkbox"/>	100.00
00002162	02/10		11603	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTL SERVICE	<input type="checkbox"/>	150.00
00002223	02/10		28665	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL MOVE UNIT NEW LOC/KST	<input type="checkbox"/>	460.00
4 Voucher Items Listed									<b>854.38</b>
00002169	02/10		244594502012	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	50.95
1 Voucher Items Listed									<b>50.95</b>
00002165	02/10		628747	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	1,067.98
1 Voucher Items Listed									<b>1,067.98</b>

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00002168	02/10		244594702012	01-5086-586-0	COMM CTR MAINT/REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/JUDGE EX.	<input type="checkbox"/>	27.97
00002176	02/10			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002177	02/10		93603	01-5086-586-0	COMM CTR MAINT/REPAIR	TERRY'S TEES	TSHIRTS	<input type="checkbox"/>	29.00
00002190	02/10		322808	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ADHESIVE	<input type="checkbox"/>	13.68
00002232	02/10		00208	01-5086-586-0	COMM CTR MAINT/REPAIR	LAWN N ORDER	SNOW REMOVAL BEHIND LIB. ST. HSE	<input type="checkbox"/>	283.00
5 Voucher Items Listed									<b>383.65</b>
00002163	02/10		4258566202	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS, MAT RENTAL	<input type="checkbox"/>	153.01
1 Voucher Items Listed									<b>153.01</b>
00002191	02/10		3921608	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,677.52
00002191	02/10		3924364	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,097.65
00002191	02/10		3927173	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,453.37
00002191	02/10		3928797	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,211.89
4 Voucher Items Listed									<b>7,440.43</b>
00002206	02/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	173.88
1 Voucher Items Listed									<b>173.88</b>
00002189	02/10		385285	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	SHIRTS	<input type="checkbox"/>	148.30
1 Voucher Items Listed									<b>148.30</b>
00002166	02/10		406985668	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/R. HALL-406985668	<input type="checkbox"/>	7.27
00002167	02/10		CHA000050028	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. FILBACK-404410019	<input type="checkbox"/>	789.95
2 Voucher Items Listed									<b>797.22</b>
00002206	02/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	311.16
1 Voucher Items Listed									<b>311.16</b>
00002162	02/10		9745	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		TERMITE SERVICE/YEARLY	<input type="checkbox"/>	75.00
1 Voucher Items Listed									<b>75.00</b>
00002181	02/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	<input type="checkbox"/>	30.00
00002206	02/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	169.62
2 Voucher Items Listed									<b>199.62</b>
00002180	02/10		JAN.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/JAN.	<input type="checkbox"/>	22.24
00002182	02/10		JAN	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	JAN. MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	243.52
2 Voucher Items Listed									<b>265.76</b>
00002206	02/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	559.60

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00002219	02/10		2253	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET MOTORS	TOWED FORD ESCAPE 1/31	<input type="checkbox"/>	65.00
00002220	02/10		12082	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BATTERY VIN 7057	<input type="checkbox"/>	194.99
00002220	02/10		12032	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACE AIR DR ACTUATOR, TEMP VIN 4752	<input type="checkbox"/>	238.94
4 Voucher Items Listed									<b>1,058.53</b>
00002164	02/10		204587	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	34.50
00002165	02/10		628707	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	360.78
00002165	02/10		628700	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	381.31
3 Voucher Items Listed									<b>776.59</b>
00002186	02/10			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	OHIO CO HEALTH COALITION	SMOKING PREVENTION TREATMENTS	<input type="checkbox"/>	1,000.00
00002187	02/10	00000063	58916	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	<input type="checkbox"/>	3,691.00
00002205	02/10		11tpldjtghr	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	LABELS	<input type="checkbox"/>	17.98
3 Voucher Items Listed									<b>4,708.98</b>
00002236	02/10			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	DAVID WARD	REIMB. TRUCK PART	<input type="checkbox"/>	9.99
1 Voucher Items Listed									<b>9.99</b>
00002175	02/10		1/22/26	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	29.15
00002206	02/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	577.60
2 Voucher Items Listed									<b>606.75</b>
00002161	02/10		262396	01-5401-539-0	PARK ADVERTISING/ TOURISM	HARTFORD BUILDING & SUPPLY INC.	SPRAY PAINT,BITS,WASHERS	<input type="checkbox"/>	48.00
1 Voucher Items Listed									<b>48.00</b>
00002161	02/10		263180	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PIPE FITTINGS	<input type="checkbox"/>	35.36
00002162	02/10		12025	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input type="checkbox"/>	75.00
00002183	02/10		528594	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	STARTING FLUID	<input type="checkbox"/>	3.99
00002184	02/10		5590387749	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002184	02/10		5590389491	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002184	02/10		5590382459	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002184	02/10		5590384256	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002184	02/10		5590385979	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002161	02/10		261948	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANTS	<input type="checkbox"/>	231.90
00002161	02/10		262343	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS FOR WATE LEAK	<input type="checkbox"/>	21.52
00002161	02/10		262367	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SWITCH,OUTLET,ZIP TIES,BRUSHES	<input type="checkbox"/>	31.87
00002161	02/10		262388	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SPRAY PAINT	<input type="checkbox"/>	26.85

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12 Voucher Items Listed									<b>523.69</b>
00002185	02/10		30880	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	719.94
00002185	02/10		30878	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD #3	<input type="checkbox"/>	522.98
00002185	02/10		30879	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD #1	<input type="checkbox"/>	551.77
3 Voucher Items Listed									<b>1,794.69</b>
00002210	02/10		337	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	H E ELECTRIC	Airport Ins Claim for runway light damage	<input type="checkbox"/>	24,850.42
1 Voucher Items Listed									<b>24,850.42</b>
00002233	02/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/MEAL-CONF.	<input type="checkbox"/>	148.90
00002235	02/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MILEAGE/CONF	<input type="checkbox"/>	130.20
00002237	02/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF	<input type="checkbox"/>	130.20
3 Voucher Items Listed									<b>409.30</b>
00002216	02/10		4315762	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 1	<input type="checkbox"/>	1,128.76
00002216	02/10		02610543100	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 3	<input type="checkbox"/>	1,899.13
00002216	02/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST 4	<input type="checkbox"/>	958.09
00002216	02/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST	<input type="checkbox"/>	5,285.64
00002216	02/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	5,906.99
5 Voucher Items Listed									<b>15,178.61</b>
00002198	02/10		1412177	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	STRAW,SEED,STAPLES-FEMA RIVER VIEW RD	<input type="checkbox"/>	224.91
00002198	02/10		1411918	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-FEMA RIVERVIEW RD	<input type="checkbox"/>	360.00
00002198	02/10		1410799	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-FEMA RIVERVIEW RD	<input type="checkbox"/>	360.00
00002217	02/10		48373803	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA DR 4864/RIVERVIEW RD	<input type="checkbox"/>	886.29
00002217	02/10		48395213	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA DR4864/RIVERVIEW RD	<input type="checkbox"/>	218.68
00002217	02/10		748395215	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA DR 4864/RIVERVIEW RD	<input type="checkbox"/>	1,749.38
6 Voucher Items Listed									<b>3,799.26</b>
00002197	02/10		JAN.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	<input type="checkbox"/>	493.93
00002212	02/10		INV02987839	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR G9, G6	<input type="checkbox"/>	943.14
00002213	02/10		R5260184714	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CUMMINS SALES AND SERVICE	AIR COMPRESSOR,CPR,GASKET #50	<input type="checkbox"/>	3,010.10
3 Voucher Items Listed									<b>4,447.17</b>
00002192	02/10		56892	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	NOZZLES-P. WASHER	<input type="checkbox"/>	51.85
00002193	02/10		253-108662	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING WIRE	<input type="checkbox"/>	101.90
00002194	02/10		1718	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GREG EMBREY DBA GREG EMBRY TOWING	WINCHOUT PLOWTRUCK#12	<input type="checkbox"/>	295.00

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 10 2026 Bills and Claims

All Funds

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002195	02/10		704	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	QUICKLINKS	<input type="checkbox"/>	14.97
00002195	02/10		695	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	EXTENTION CORDS	<input type="checkbox"/>	134.97
00002197	02/10		JAN.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	<input type="checkbox"/>	1,003.19
00002199	02/10		1412374	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	<input type="checkbox"/>	29.99
00002199	02/10		1412926	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	PIN SHACKLES,GRAB HOOL,QUICKLINKS	<input type="checkbox"/>	64.37
00002199	02/10		1410547	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	GLOVES	<input type="checkbox"/>	15.00
9 Voucher Items Listed									<b>1,711.24</b>
00002196	02/10		9849562	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	2,589.78
00002197	02/10		JAN.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	OIL	<input type="checkbox"/>	166.95
2 Voucher Items Listed									<b>2,756.73</b>
00002163	02/10		4255529611	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	285.62
00002163	02/10		4257031735	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	207.79
00002163	02/10		4257850763	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	207.79
00002163	02/10		4256281327	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	207.79
4 Voucher Items Listed									<b>908.99</b>
00002185	02/10		30877	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	692.11
00002185	02/10		30876	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	312.11
2 Voucher Items Listed									<b>1,004.22</b>
00002202	02/10		1/13/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	CARDINAL CREMATION SERVICES	CREMATION FOR INDIGENT/A. WILSON	<input type="checkbox"/>	327.00
00002222	02/10		020226	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. BURDEN	<input type="checkbox"/>	200.00
00002222	02/10		020326	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. GEER	<input type="checkbox"/>	200.00
3 Voucher Items Listed									<b>727.00</b>
00002200	02/10		F25002A	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	CORR/10/4-11/29/25-K. KEOWN	<input type="checkbox"/>	1,793.95
00002201	02/10		I-17990	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	QRTLTY PEST CONTROL-12/11/2024	<input type="checkbox"/>	80.00
2 Voucher Items Listed									<b>1,873.95</b>
00002205	02/10		11tpldjtghr	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	SEC. CAMERA,STAMPER	<input type="checkbox"/>	213.91
1 Voucher Items Listed									<b>213.91</b>
00002224	02/10		02425161005	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	bulbs, deicer	<input type="checkbox"/>	50.30
00002225	02/10		048453	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BROWNS SOUTHSIDE TOWING	TOWED VEHICLE CALHOUN	<input type="checkbox"/>	200.00
00002226	02/10		4057	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS VIN9656	<input type="checkbox"/>	481.35
00002226	02/10		4058	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN2065	<input type="checkbox"/>	78.34

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

February 10 2026 Bills and Claims

All Funds

From: 02/10/2026 To: 02/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002226	02/10		4072	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	FRONT AXLE ACTUATOR VIN 4215	<input type="checkbox"/>	821.25
00002226	02/10		4044	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 9396	<input type="checkbox"/>	75.75
00002226	02/10		4043	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 5191	<input type="checkbox"/>	69.50
00002226	02/10		4085	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BATTERY VIN 0184	<input type="checkbox"/>	288.45
00002183	02/10		528476	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	<input type="checkbox"/>	49.98
00002230	02/10		56247	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES, SERVICED VIN 6512	<input type="checkbox"/>	1,080.30
00002231	02/10		RO7439	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPAIRS 2021 DURANGO VIN 2065	<input type="checkbox"/>	3,786.86
11 Voucher Items Listed									<b>6,982.08</b>
00002226	02/10		4088	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN 2794	<input type="checkbox"/>	89.90
1 Voucher Items Listed									<b>89.90</b>
00002203	02/10		76356	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	577.50
00002204	02/10		FEB	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	16,230.00
00002204	02/10		76356	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	MONTHLY SERVICE/BLUEARROW	<input type="checkbox"/>	(550.00)
3 Voucher Items Listed									<b>16,257.50</b>
00002162	02/10		9723	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	TERMITE SERVICE/YEARLY	<input type="checkbox"/>	75.00
00002162	02/10		11612	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE	<input type="checkbox"/>	85.00
2 Voucher Items Listed									<b>160.00</b>
00002206	02/10		110352202	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	63.50
1 Voucher Items Listed									<b>63.50</b>
00002182	02/10		2/14/26	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	<input type="checkbox"/>	124.68
1 Voucher Items Listed									<b>124.68</b>
58 Accounts Listed									149 Voucher Items Listed
									<b>116,954.25</b>