

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 24 2026 Bills and Claims

All Funds

From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002259	02/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input checked="" type="checkbox"/> 00076717	30.00
1 Voucher Items Listed									30.00
00002362	02/24		13767	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	CLERK'S FEES AUDIT 12/31/24	<input checked="" type="checkbox"/> 00076754	6,786.64
1 Voucher Items Listed									6,786.64
00002324	02/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH/TRAVEL/MEAL	<input checked="" type="checkbox"/> V0010289	33.51
00002324	02/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL/MEAL	<input checked="" type="checkbox"/> V0010289	25.14
00002324	02/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	<input checked="" type="checkbox"/> V0010289	153.00
3 Voucher Items Listed									211.65
00002315	02/24		42073	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input checked="" type="checkbox"/> 00076735	2,421.00
1 Voucher Items Listed									2,421.00
00002363	02/24		13845	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	SHERIFF FEE'S AUDIT 12/31/24	<input checked="" type="checkbox"/> 00076755	8,713.03
00002364	02/24		13647	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	SHERIFF TAX SETTLEMENT 8/31/24	<input checked="" type="checkbox"/> 00076756	10,427.62
2 Voucher Items Listed									19,140.65
00002324	02/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	<input checked="" type="checkbox"/> V0010289	32.97
00002324	02/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	<input checked="" type="checkbox"/> V0010289	37.97
2 Voucher Items Listed									70.94
00002302	02/24		in269497	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORMS	<input checked="" type="checkbox"/> 00076725	111.16
00002302	02/24		IN268276	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORMS	<input checked="" type="checkbox"/> 00076725	321.48
2 Voucher Items Listed									432.64
00002298	02/24		205213	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	64.61
00002298	02/24		205218	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	15.00
00002311	02/24		33907	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	SERVICE CALL/BATTERY BACKUP	<input checked="" type="checkbox"/> 00076731	405.27
00002312	02/24		INVPR112660	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	LEXIPOL LLC.	GRANT WRITIGN PROGRAM	<input checked="" type="checkbox"/> 00076732	303.75
00002324	02/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/RETURN	<input checked="" type="checkbox"/> V0010289	(39.77)
00002324	02/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLY	<input checked="" type="checkbox"/> V0010289	69.53
00002324	02/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/CARD READER	<input checked="" type="checkbox"/> V0010289	12.48
00002324	02/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLY	<input checked="" type="checkbox"/> V0010289	54.00
8 Voucher Items Listed									884.87
00002301	02/24		2703	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/W. LOGSDON	<input checked="" type="checkbox"/> 00076724	116.00
1 Voucher Items Listed									116.00
00002312	02/24		INVPR112660	01-5015-741-0	SHERIFF CAPITAL OUTLAY	LEXIPOL LLC.	GRANT WRITING PROGRAM	<input checked="" type="checkbox"/> 00076732	4,196.25

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1 Voucher Items Listed									4,196.25
00002261	02/24		1000929517	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input checked="" type="checkbox"/> 00076718	59.35
1 Voucher Items Listed									59.35
00002324	02/24			01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	TRUIST BANK	PROWARE/1095 PAYROLL PROGRAM	<input checked="" type="checkbox"/> V0010289	999.00
1 Voucher Items Listed									999.00
00002298	02/24		205220	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	30.00
00002298	02/24		C188805-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	CREDIT-TONERS	<input checked="" type="checkbox"/> 00076722	(93.65)
00002298	02/24		C196498-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	CREDIT-TONERS	<input checked="" type="checkbox"/> 00076722	(326.79)
00002298	02/24		C200499-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	CREDIT-TONERS	<input checked="" type="checkbox"/> 00076722	(863.24)
00002323	02/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	<input checked="" type="checkbox"/> 00076739	30.00
5 Voucher Items Listed									(1,223.68)
00002298	02/24		205077	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	NEW PRINTERS(3)	<input checked="" type="checkbox"/> 00076722	3,087.30
1 Voucher Items Listed									3,087.30
00002298	02/24		205217	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	15.00
00002298	02/24		205219	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	15.00
2 Voucher Items Listed									30.00
00002324	02/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKPLACE-MONTHLY	<input checked="" type="checkbox"/> V0010289	17.81
1 Voucher Items Listed									17.81
00002256	02/24			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	JUNIOR ACHIEVEMENT OF OHIO COUNTY	CONTRIBUTION	<input checked="" type="checkbox"/> 00076714	1,000.00
1 Voucher Items Listed									1,000.00
00002354	02/24			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	OC AREA SOCCER ASSOCIATION	Program Supprot	<input checked="" type="checkbox"/> 00076752	100.00
1 Voucher Items Listed									100.00
00002329	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OCHS BASEBALL BOOSTERS	Program Support	<input checked="" type="checkbox"/> 00076742	100.00
00002330	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	PROJECT LIFESAVER	Program Support	<input checked="" type="checkbox"/> 00076743	500.00
00002331	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	CELEBRATE THE CHILD	Program Support	<input checked="" type="checkbox"/> 00076744	1,000.00
00002332	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	GOSPEL FEST	Program Support	<input checked="" type="checkbox"/> 00076745	500.00
00002333	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OC AREA SOCCER ASSOCIATION	Program Support	<input checked="" type="checkbox"/> 00076746	500.00
00002335	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OHIO COUNTY YOUTH BASEBALL	Program Support	<input checked="" type="checkbox"/> 00076748	500.00
00002334	02/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	NO ONE FIGHTS ALONE	Program Support	<input checked="" type="checkbox"/> 00076747	500.00
7 Voucher Items Listed									3,600.00
00002327	02/24			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EXGOSPEL FEST		Program Support	<input checked="" type="checkbox"/> 00076740	2,000.00

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00002328	02/24			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS	JUDGE EXBILL MONROE FOUNDATION	Program Support	<input checked="" type="checkbox"/> 00076741	2,000.00
2 Voucher Items Listed									4,000.00
00002246	02/24		JAN	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/S. PIPER	<input checked="" type="checkbox"/> 00076704	1,095.54
00002306	02/24		JAN	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/JAN.	<input checked="" type="checkbox"/> 00076728	2,430.00
2 Voucher Items Listed									3,525.54
00002245	02/24		629225	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input checked="" type="checkbox"/> 00076703	496.92
00002299	02/24		1028	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	CLEANING	<input checked="" type="checkbox"/> 00076723	325.00
00002258	02/24		12085	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input checked="" type="checkbox"/> 00076716	75.00
3 Voucher Items Listed									896.92
00002309	02/24		JAN	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	<input checked="" type="checkbox"/> 00076730	591.97
1 Voucher Items Listed									591.97
00002311	02/24		34028	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	KNIGHTS TECHNOLOGIES	CABLE/LABOR	<input checked="" type="checkbox"/> 00076731	460.77
1 Voucher Items Listed									460.77
00002252	02/24		12145	01-5101-465-0	JAIL - INMATE NEEDS	J R WILLIAMS TV & APPLIANCES	PURCHASED USED WASHING MACHINE	<input checked="" type="checkbox"/> 00076710	330.00
00002296	02/24		5318600010	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	<input checked="" type="checkbox"/> 00076721	49.53
00002324	02/24			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/ELECTROLITE-INMATE	<input checked="" type="checkbox"/> V0010289	12.02
3 Voucher Items Listed									391.55
00002247	02/24		1341627	01-5101-549-0	JAIL - MEDICAL	KING DRUG AND HOME CARE	MEDICAL/MC. BAKER	<input checked="" type="checkbox"/> 00076705	125.00
00002253	02/24		406985668	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. HALL-CHA00005059111	<input checked="" type="checkbox"/> 00076711	662.70
00002253	02/24		589141572	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. HADSOCK-CHA00005191311	<input checked="" type="checkbox"/> 00076711	1,362.19
00002253	02/24		042010988	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/V. MILLAN-CHA00005229469	<input checked="" type="checkbox"/> 00076711	1,752.28
00002254	02/24		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S.PIPER-H3628666900	<input checked="" type="checkbox"/> 00076712	944.47
00002254	02/24		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S.PIPER-H3620874701	<input checked="" type="checkbox"/> 00076712	475.14
00002254	02/24		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S.PIPER-H3622249901	<input checked="" type="checkbox"/> 00076712	1,915.10
00002254	02/24		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S.PIPER-H3619258101	<input checked="" type="checkbox"/> 00076712	1,057.31
00002255	02/24		589141572	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/R. HADSOCK-589141572	<input checked="" type="checkbox"/> 00076713	7.27
00002263	02/24		JAN	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/JAN	<input checked="" type="checkbox"/> 00076720	683.53
10 Voucher Items Listed									8,984.99
00002248	02/24		EU39487	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MED'S	<input checked="" type="checkbox"/> 00076706	236.24
1 Voucher Items Listed									236.24
00002324	02/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input checked="" type="checkbox"/> V0010289	89.54

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1 Voucher Items Listed									89.54
00002324	02/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/VACUUM	<input checked="" type="checkbox"/> V0010289	134.00
00002324	02/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	HOME DEPOT/GENERATORS	<input checked="" type="checkbox"/> V0010289	1,998.00
00002324	02/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	POGUE CHYSLER/KEY	<input checked="" type="checkbox"/> V0010289	207.05
3 Voucher Items Listed									2,339.05
00002314	02/24		31013	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input checked="" type="checkbox"/> 00076734	660.44
1 Voucher Items Listed									660.44
00002305	02/24		4042	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	SERVICED,TIRES ROTATE,BATTERY	<input checked="" type="checkbox"/> 00076727	392.19
1 Voucher Items Listed									392.19
00002243	02/24		06/01/2026	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL-YEARLY	<input checked="" type="checkbox"/> 00076701	234.00
00002243	02/24		20692124	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input checked="" type="checkbox"/> 00076701	89.00
2 Voucher Items Listed									323.00
00002298	02/24		205216	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	17.91
00002298	02/24		205221	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00076722	15.00
00002303	02/24		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES/JAN.	<input checked="" type="checkbox"/> 00076726	76.35
00002308	02/24		FEB.	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/FEB	<input checked="" type="checkbox"/> 00076729	100.00
00002313	02/24		FEB	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-FEB.	<input checked="" type="checkbox"/> 00076733	50.00
5 Voucher Items Listed									259.26
00002324	02/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/ITEMS FOR ACTIVITIES	<input checked="" type="checkbox"/> V0010289	412.25
00002324	02/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAMS/ITEMS FOR ACTIVITIES	<input checked="" type="checkbox"/> V0010289	456.47
2 Voucher Items Listed									868.72
00002338	02/24			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	GRADD MEALS FOR JANUARY	<input checked="" type="checkbox"/> 00076751	990.28
1 Voucher Items Listed									990.28
00002244	02/24		16xfcwgr9kv7	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	SUPPLIES/OC UNITED FOR YOUTH	<input checked="" type="checkbox"/> 00076702	96.40
00002258	02/24		KYASAP	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	NEXT GENERATION PEST CONTROL	5 VOUCHERS SERVICES/CHILD PROT. SERVICES	<input checked="" type="checkbox"/> 00076716	375.00
00002262	02/24		2102026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO DCBS TESTS(5)	<input checked="" type="checkbox"/> 00076719	420.00
00002324	02/24			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOMINOS/NARCAN TRAINING	<input checked="" type="checkbox"/> V0010289	155.25
00002324	02/24			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	KFC/MONTHLY MEETING	<input checked="" type="checkbox"/> V0010289	75.06
00002324	02/24			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	POSITIVE PROMO./PROMOTIONAL MATERIALS	<input checked="" type="checkbox"/> V0010289	1,865.26
00002336	02/24		397356	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	<input checked="" type="checkbox"/> 00076749	270.00
7 Voucher Items Listed									3,256.97

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00002245	02/24		629465	01-5401-411-0	PARK CUPTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input checked="" type="checkbox"/> 00076703	261.30
1 Voucher Items Listed									261.30
00002250	02/24		11892	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST SERVICE	<input checked="" type="checkbox"/> 00076708	125.00
00002320	02/24		5851	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input checked="" type="checkbox"/> 00076736	150.00
00002321	02/24		14gmdpxcnllc	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	AMAZON CAPITAL SERVICES	SHOP LIGHTS	<input checked="" type="checkbox"/> 00076737	89.59
3 Voucher Items Listed									364.59
00002251	02/24		2102026-A	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST	<input checked="" type="checkbox"/> 00076709	45.00
1 Voucher Items Listed									45.00
00002322	02/24		1cf9md13qd97	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	TV/EVENT GIVEWAY	<input checked="" type="checkbox"/> 00076738	59.99
1 Voucher Items Listed									59.99
00002257	02/24		90208	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	BREAKER	<input checked="" type="checkbox"/> 00076715	72.99
00002324	02/24			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	OBERMEIER HDWARE/WATER HEATER	<input checked="" type="checkbox"/> V0010289	569.99
2 Voucher Items Listed									642.98
00002361	02/24			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX-JANUARY	<input checked="" type="checkbox"/> 00076753	71.92
1 Voucher Items Listed									71.92
00002314	02/24		31014	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 1	<input checked="" type="checkbox"/> 00076734	480.04
1 Voucher Items Listed									480.04
00002251	02/24		2102026-A	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST(5)	<input checked="" type="checkbox"/> 00076709	225.00
1 Voucher Items Listed									225.00
00002337	02/24		13526	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	FISCAL COURT AUDIT FY24	<input checked="" type="checkbox"/> 00076750	30,775.29
1 Voucher Items Listed									30,775.29
00002324	02/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CRACKER BARREL/TRAVEL/MEALS(2)	<input checked="" type="checkbox"/> V0010289	51.90
00002324	02/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/TRAVEL	<input checked="" type="checkbox"/> V0010289	316.58
00002324	02/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/TRAVEL	<input checked="" type="checkbox"/> V0010289	358.46
00002397	02/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL-BAL.	<input checked="" type="checkbox"/> V0010334	0.10
4 Voucher Items Listed									727.04
00002249	02/24		2/2026	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input checked="" type="checkbox"/> 00076707	236.00
1 Voucher Items Listed									236.00
00002304	02/24		R146664-008	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	SKIDSTEER RENTAL	<input checked="" type="checkbox"/> 00022247	4,587.75
1 Voucher Items Listed									4,587.75
00002307	02/24		1200	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	D S CONSTRUCTION	CONSTRUCTION/RIDGE LANE FEMA DR4864	<input checked="" type="checkbox"/> 00022248	14,300.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 24 2026 Bills and Claims

All Funds

From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									14,300.00
00002304	02/24		INV02993981	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	EDGES FOR #71, #72	<input checked="" type="checkbox"/> 00022247	319.32
1 Voucher Items Listed									319.32
00002318	02/24		9814521150	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	FIRE HOSE	<input checked="" type="checkbox"/> 00022250	413.20
00002319	02/24		253-109233	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT	<input checked="" type="checkbox"/> 00022251	50.08
2 Voucher Items Listed									463.28
00002297	02/24		2653538	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	HYDR. OIL	<input checked="" type="checkbox"/> 00022245	691.02
00002310	02/24		9849764	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input checked="" type="checkbox"/> 00022249	3,442.47
2 Voucher Items Listed									4,133.49
00002300	02/24		56456	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES/MOUNT #24 RAM	<input checked="" type="checkbox"/> 00022246	504.27
1 Voucher Items Listed									504.27
00002264	02/24		X01162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD	<input checked="" type="checkbox"/> 00022244	98.92
1 Voucher Items Listed									98.92
00002316	02/24		2102026	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. OLDHAM SR.	<input checked="" type="checkbox"/> 00009903	200.00
00002316	02/24		2172026	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-G. BAKER	<input checked="" type="checkbox"/> 00009903	200.00
2 Voucher Items Listed									400.00
00002260	02/24		JAN	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/JAN	<input checked="" type="checkbox"/> 00009902	90.00
1 Voucher Items Listed									90.00
00002300	02/24		56641	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 0945	<input checked="" type="checkbox"/> 00001336	1,047.00
1 Voucher Items Listed									1,047.00
00002365	02/24		174672	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	2ND ANNUAL INSTALLMENT 2026	<input checked="" type="checkbox"/> 00001337	44,847.00
1 Voucher Items Listed									44,847.00
00002298	02/24		205215	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00001335	32.88
00002298	02/24		205222	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00001335	46.98
2 Voucher Items Listed									79.86
00002251	02/24		2102026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	OHIO CO FISCAL COURT (ARCH PROGRAM)	ADULT ASSESSMENT/1	<input checked="" type="checkbox"/> 00000178	100.00
00002262	02/24		2102026-A	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO TESTS(4)	<input checked="" type="checkbox"/> 00000179	193.00
2 Voucher Items Listed									293.00
00002264	02/24		3539350100	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. (NEW) LANDLINE	<input checked="" type="checkbox"/> 00000180	43.50
1 Voucher Items Listed									43.50
61 Accounts Listed									124 Voucher Items Listed
									175,324.39