

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 10 2026 Bills and Claims

All Funds

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002466	03/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002485	03/10		168795	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	493.17
00002500	03/10		42117	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00002501	03/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002514	03/10		030126	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	50.95
00002529	03/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									1,069.12
00002498	03/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLL	<input type="checkbox"/>	17.20
1 Voucher Items Listed									17.20
00002474	03/10		324976	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	SUPPLIES	<input type="checkbox"/>	119.86
00002521	03/10		7546	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO DRONE REPAIR	REPAIR DRONE	<input type="checkbox"/>	865.49
00002535	03/10		606591-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	284.92
00002535	03/10		607540-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	83.96
00002535	03/10		609347-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	583.94
00002535	03/10		609349-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	567.94
00002535	03/10		609353-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	323.95
00002535	03/10		610253-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	385.26
00002535	03/10		611885-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	127.00
00002535	03/10		612542-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	181.99
00002535	03/10		615178-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	254.97
00002535	03/10		618800-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	78.97
00002535	03/10		620012-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	448.97
00002535	03/10		620014-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	448.97
00002535	03/10		620015-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	18.30
00002535	03/10		620016-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	36.60
00002535	03/10		620431-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	900.00
00002535	03/10		621373-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	465.65
00002535	03/10		621374-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	183.98
00002535	03/10		621376-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	123.99
00002535	03/10		624860-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	160.48
00002535	03/10		624878-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	183.98

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00002535	03/10		625951-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	35.98
00002535	03/10		625952-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	145.00
00002499	03/10		628151-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	262.97
00002499	03/10		629377-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	26.00
00002499	03/10		629488-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	221.98
00002536	03/10		IV016666657	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LA POLICE GEAR INC.	UNIFORMS-2021	<input type="checkbox"/>	844.00
00002537	03/10		0731595-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIRCHIE DEPT. 6481	EVIDENCE TAPE, BOX TAPE	<input type="checkbox"/>	120.30
29 Voucher Items Listed									8,485.40
00002531	03/10		1fythxvh347l	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	HEADPHONES, KEY TAGS	<input type="checkbox"/>	41.98
1 Voucher Items Listed									41.98
00002526	03/10		110981672	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	41.64
1 Voucher Items Listed									41.64
00002499	03/10		629174-1	01-5020-550-0	CORONER SUPPLIES/EQ	SIEGEL'S CORPORATION	BADGE	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00002486	03/10		2026	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	MEMBERSHIP/T. CASH	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00002526	03/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	147.81
1 Voucher Items Listed									147.81
00002441	03/10		16nrgv793rx1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILE FOLDERS	<input type="checkbox"/>	21.67
00002443	03/10		1mpd9x9e1v74	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILE FOLDERS	<input type="checkbox"/>	31.76
00002527	03/10		260FC304CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	330.00
3 Voucher Items Listed									383.43
00002443	03/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	DOOR LOCK/CO ATTY	<input type="checkbox"/>	329.00
1 Voucher Items Listed									329.00
00002439	03/10		16hwkp9cgknc	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	TONERS	<input type="checkbox"/>	35.99
00002443	03/10			01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	72.02
00002448	03/10		205439	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE CALL/PRINTER	<input type="checkbox"/>	125.00
00002457	03/10		INV14936948	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLOGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	21.00
4 Voucher Items Listed									254.01
00002487	03/10		24406	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	ELECTION ANNUAL SOFTWARE/SUPPORT	<input type="checkbox"/>	6,500.00
1 Voucher Items Listed									6,500.00

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00002541	03/10			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	NO ONE FIGHTS ALONE	Program Support	<input type="checkbox"/>	100.00
00002542	03/10			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	CELEBRATE THE CHILD	Program Support	<input type="checkbox"/>	100.00
2 Voucher Items Listed									200.00
00002546	03/10			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	CELEBRATE THE CHILD	Program Support	<input type="checkbox"/>	100.00
00002547	03/10			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	MCHENRY FESTIVALS	Program Support	<input type="checkbox"/>	1,000.00
2 Voucher Items Listed									1,100.00
00002544	03/10			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	CELEBRATE THE CHILD	Program Support	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00002543	03/10			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	CELEBRATE THE CHILD	Program Support	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00002545	03/10			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EXCELEBRATE THE CHILD		Program Support	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00002494	03/10		SIN381592	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMI ANNUAL MAINT. FEE	<input type="checkbox"/>	870.00
1 Voucher Items Listed									870.00
00002445	03/10		629429	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	254.25
1 Voucher Items Listed									254.25
00002474	03/10		325325	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	HASP,PADLOCK,TOILET LEVERS	<input type="checkbox"/>	46.34
00002514	03/10		030126	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	164.87
00002516	03/10		28237	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERV CALL/RESET POWER-CLERK	<input type="checkbox"/>	155.00
00002516	03/10		28666	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERV CALL/BOILER ROOM PUMP	<input type="checkbox"/>	1,410.00
00002516	03/10		28641	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERV CALLL/KSP TRANSFORMER	<input type="checkbox"/>	223.00
00002479	03/10		15360	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EDGE LOCKSMITHS LLC.	CARD READER	<input type="checkbox"/>	265.00
00002516	03/10		28794	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERV CALL/THERMOSTAT REWIRED UNIT	<input type="checkbox"/>	223.00
00002516	03/10		28805	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERV CALL/FAN RELAY	<input type="checkbox"/>	233.00
00002474	03/10		324944	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PADLOCK, HASP	<input type="checkbox"/>	15.78
9 Voucher Items Listed									2,735.99
00002515	03/10		030126	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	47.96
1 Voucher Items Listed									47.96
00002494	03/10		SIN381592	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMI ANNUAL MAINT. FEE	<input type="checkbox"/>	2,220.00
1 Voucher Items Listed									2,220.00
00002445	03/10		629431	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	490.50

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1 Voucher Items Listed									490.50
00002441	03/10			01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLAGS	<input type="checkbox"/>	455.84
00002472	03/10		1jhvjg6chfch	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	MICROPHONE STAND, RECEIVER ADAPTER	<input type="checkbox"/>	58.49
00002479	03/10		15327	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	DOOR SEALS, KEYS	<input type="checkbox"/>	180.00
00002505	03/10			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002515	03/10		030126	01-5086-586-0	COMM CTR MAINT/REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	11.98
5 Voucher Items Listed									736.31
00002434	03/10		723	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	CAULKING GUN AND BLADE	<input type="checkbox"/>	19.17
00002445	03/10		629433	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	191.60
00002445	03/10		629577	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	191.32
00002474	03/10		323837	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SNOW SHOVEL	<input type="checkbox"/>	31.95
00002474	03/10		325253	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PADLOCKS	<input type="checkbox"/>	59.20
00002474	03/10		325255	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	KEYS	<input type="checkbox"/>	4.00
00002474	03/10		325343	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULB	<input type="checkbox"/>	14.99
00002517	03/10		22294	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR SINKS,COMMODE	<input type="checkbox"/>	194.66
8 Voucher Items Listed									706.89
00002480	03/10		2016-1520	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	WIFI MGMT-MONTHLY	<input type="checkbox"/>	50.00
1 Voucher Items Listed									50.00
00002451	03/10		6520	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	<input type="checkbox"/>	400.00
00002467	03/10		3931400	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,870.11
00002467	03/10		3933985	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,350.43
00002467	03/10		3936592	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,182.73
00002467	03/10		3939698	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,548.13
5 Voucher Items Listed									7,351.40
00002526	03/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	183.40
1 Voucher Items Listed									183.40
00002462	03/10		CHA000053720	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. MCCORMICK-CHA00005372081	<input type="checkbox"/>	439.98
00002462	03/10		CHA000051430	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SACERICH/CHA00005143053	<input type="checkbox"/>	930.45
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	17.12
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	5.67
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18

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00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	48.18
00002463	03/10		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/S. PIPER/401256628	<input type="checkbox"/>	115.28
00002464	03/10		1553413	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE-D. HUFF	<input type="checkbox"/>	9.17
00002464	03/10		1554687	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE-M. HODGE	<input type="checkbox"/>	22.91
00002520	03/10		FEB	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/FEB.	<input type="checkbox"/>	346.83
14 Voucher Items Listed									2,176.49
00002481	03/10		2334099	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	<input type="checkbox"/>	69.00
00002481	03/10		2343056	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	<input type="checkbox"/>	15.00
00002481	03/10		2363316	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	<input type="checkbox"/>	250.00
00002481	03/10		2389194	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	<input type="checkbox"/>	120.00
00002481	03/10		2391119	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	<input type="checkbox"/>	15.00
00002513	03/10		46491	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	VETS SERVICES	<input type="checkbox"/>	176.26
6 Voucher Items Listed									645.26
00002469	03/10		022326	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BUTLER COUNTY ANIMAL SHELTER	4 PALLETS DOG FOOD	<input type="checkbox"/>	600.00
00002469	03/10		030126	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BUTLER COUNTY ANIMAL SHELTER	PALLET DOG SUPPLIES	<input type="checkbox"/>	128.00
00002469	03/10		030126-A	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BUTLER COUNTY ANIMAL SHELTER	PALLET DOG SUPPLIES	<input type="checkbox"/>	128.00
3 Voucher Items Listed									856.00
00002512	03/10		02425177511	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	OIL, FILTERS	<input type="checkbox"/>	82.33
00002526	03/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	253.88
2 Voucher Items Listed									336.21
00002492	03/10		302900001236	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	<input type="checkbox"/>	45.21
1 Voucher Items Listed									45.21
00002443	03/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TAPE	<input type="checkbox"/>	11.91
00002503	03/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	<input type="checkbox"/>	30.00
00002526	03/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	269.09
3 Voucher Items Listed									311.00
00002433	03/10		14780449	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISING MSDE	<input type="checkbox"/>	622.56

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00002454	03/10		2025	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	LITTER ABATEMENT GRANT RETURN UNSPENT FUNDS	<input type="checkbox"/>	233.81
00002483	03/10		FEB	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE LUNCH/FEB	<input type="checkbox"/>	59.36
00002493	03/10		FEB	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB TRUCK/TRAILER RENTAL-FEB	<input type="checkbox"/>	1,282.03
4 Voucher Items Listed									2,197.76
00002458	03/10		12254	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICES, TIRE REPAIR VIN 2372	<input type="checkbox"/>	43.95
00002506	03/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	EMILY WITT	REIMBURSEMENT MILEAGE/MEAL DEL.	<input type="checkbox"/>	24.78
00002518	03/10		529592	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	LIGHT BULBS	<input type="checkbox"/>	49.98
00002526	03/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	467.73
4 Voucher Items Listed									586.44
00002445	03/10		627871A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	210.00
1 Voucher Items Listed									210.00
00002497	03/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES	<input type="checkbox"/>	31.50
1 Voucher Items Listed									31.50
00002548	03/10			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)February	<input type="checkbox"/>	958.60
1 Voucher Items Listed									958.60
00002435	03/10		1w44d7tmxk79	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	OC UNITED FOR YOUTH/MDSE	<input type="checkbox"/>	620.01
00002437	03/10		16njny67gtw6	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	MY FATHERS HOUSE/SUPPLIES,BIBLES	<input type="checkbox"/>	1,728.83
00002437	03/10		1mx37c1kvxlp	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	MY FATHERS HSE/CREDIT(BOOKS DAMAGED)	<input type="checkbox"/>	(187.63)
00002438	03/10		1k37nxp3nwxm	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	MY FATHERS HOUSE/COPY PAPER	<input type="checkbox"/>	175.53
00002437	03/10		1qdpknjvldrp	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	MY FATHERS HSE/CREDIT(PAPER)	<input type="checkbox"/>	(169.26)
00002465	03/10		2262026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(2)	<input type="checkbox"/>	80.00
6 Voucher Items Listed									2,247.48
00002448	03/10		205480	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	27.45
00002448	03/10		205214	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									42.45
00002526	03/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	416.86
00002528	03/10		3/4/26	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	176.23
2 Voucher Items Listed									593.09
00002442	03/10		14gttt6y9mcc	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	MDSE FOR EVENT	<input type="checkbox"/>	285.43
1 Voucher Items Listed									285.43
00002452	03/10		253-109336	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	OIL,GREASE,FILTERS 2016 RAM	<input type="checkbox"/>	103.39

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00002452	03/10		253-109350	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	OIL	<input type="checkbox"/>	19.99
00002502	03/10		5590391215	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002502	03/10		5590392951	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002502	03/10		5590394679	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002502	03/10		5590396403	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
6 Voucher Items Listed									201.14
00002440	03/10		193dgmfc39jp	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	AMAZON CAPITAL SERVICES	EASTER EGGS/EVENT	<input type="checkbox"/>	700.00
1 Voucher Items Listed									700.00
00002549	03/10			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	County Tourism Tax (Feb.)	<input type="checkbox"/>	32.41
1 Voucher Items Listed									32.41
00002496	03/10		3106	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	480.52
1 Voucher Items Listed									480.52
00002458	03/10		12207	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2004 TRUCK VIN 9017	<input type="checkbox"/>	281.73
00002470	03/10		93998	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AGRI-GRO FARM CENTER INC	SEED	<input type="checkbox"/>	166.00
00002523	03/10		CD3119057	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	FLAGSTICKS	<input type="checkbox"/>	195.95
00002538	03/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS/GREENS	<input type="checkbox"/>	4,364.80
00002474	03/10		324658	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	PAINTING SUPPLIES	<input type="checkbox"/>	256.00
5 Voucher Items Listed									5,264.48
00002550	03/10		B32990	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	Bond/Deputy Coroner	<input type="checkbox"/>	101.80
1 Voucher Items Listed									101.80
00002444	03/10		2	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	JUSTIN BAKER	LABOR VENT CAPS/HOMEPLACE(TRAILER)	<input type="checkbox"/>	200.00
00002474	03/10		324941	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	BEAVER DAM BUILDING SUPPLY	ROOFING SUPPLIES-DBLEWIDE TRAILER HOMEPLACE	<input type="checkbox"/>	138.92
2 Voucher Items Listed									338.92
00002530	03/10		6937	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REG. SPRING CONF.-MAG.	<input type="checkbox"/>	790.00
1 Voucher Items Listed									790.00
00002447	03/10		INV002999824	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	SKID STEER ATTACHMENT	<input type="checkbox"/>	1,872.50
00002447	03/10		CM000299004	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	CREDIT INVOICE	<input type="checkbox"/>	(1,872.50)
00002447	03/10		INV03000606	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	SKID STEER ATTACHMENT	<input type="checkbox"/>	1,750.00
00002449	03/10		FW31306	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK/SHOP	<input type="checkbox"/>	601.20
00002449	03/10		FW31317	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK DIST 5/PEA RIDGE LN	<input type="checkbox"/>	890.75
00002449	03/10		FW31345	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	539.28

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00002449	03/10		FW31359	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	788.03
00002449	03/10		27288A	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK	<input type="checkbox"/>	414.75
00002525	03/10		4328407	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	<input type="checkbox"/>	3,755.56
00002525	03/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	<input type="checkbox"/>	3,084.68
00002525	03/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	<input type="checkbox"/>	3,175.09
00002525	03/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	8,026.73
00002525	03/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	<input type="checkbox"/>	2,588.03
13 Voucher Items Listed									25,614.10
00002449	03/10		FW31375	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	CANEYVILLE CRUSHED STONE, LLC.	DRIVETILE ROCK/19 SCHOOL RD	<input type="checkbox"/>	284.88
00002525	03/10			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE/FORD LN	<input type="checkbox"/>	160.00
2 Voucher Items Listed									444.88
00002450	03/10		118193	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONCRETE SUPPLY, LLC.	CONCRETE/RIDGE LN-FEMA DR 4864	<input type="checkbox"/>	7,180.00
1 Voucher Items Listed									7,180.00
00002446	03/10		00398488	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEM,ORINGS,WORKLIGHT #28	<input type="checkbox"/>	730.71
00002446	03/10		00397267	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	ELBOW PART #70	<input type="checkbox"/>	38.40
00002471	03/10		16mm6pvcklht	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	RELAY FOR #34	<input type="checkbox"/>	30.97
00002490	03/10		529198/PMT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	OVERPAYMENT	<input type="checkbox"/>	(607.50)
00002490	03/10		FEB	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	<input type="checkbox"/>	1,186.57
00002491	03/10		157335	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD 2 CYLINDERS,INSTALL BEARINGS #35	<input type="checkbox"/>	665.00
00002491	03/10		157387	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD CYLINDER,SHAFTING, DRILL #35	<input type="checkbox"/>	670.00
00002491	03/10		157456	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD HYD CYLINDER #72	<input type="checkbox"/>	125.00
00002461	03/10		1754-428933	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	WIPER BLADES #4	<input type="checkbox"/>	44.78
00002461	03/10		1754-428370	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	FUEL PUMP #12	<input type="checkbox"/>	221.81
00002447	03/10		INV03003604	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	CUTTING EDGES #G9	<input type="checkbox"/>	261.74
00002447	03/10		INV03006708	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	LIGHTS FOR G9	<input type="checkbox"/>	244.32
00002446	03/10		00399939	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. ADAPTERS, COUPLER #28	<input type="checkbox"/>	174.29
00002522	03/10		10720	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	HOSE CLAMPS	<input type="checkbox"/>	9.38
14 Voucher Items Listed									3,795.47
00002436	03/10		1nqhncnhvgmy	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	<input type="checkbox"/>	161.43
00002459	03/10		0226020894	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	WELDING GAS	<input type="checkbox"/>	175.25
00002461	03/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT/SHOP	<input type="checkbox"/>	104.94

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00002482	03/10		1747	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GREG EMBREY DBA GREG EMBRY TOWING	TOWED #25 TIRE BLOW OUTS	<input type="checkbox"/>	200.00
00002484	03/10		729	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	<input type="checkbox"/>	16.14
00002488	03/10		90485	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	MILWAUKEE GRINDER/BATTERY	<input type="checkbox"/>	297.43
00002490	03/10		FEB	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	553.80
7 Voucher Items Listed									1,508.99
00002456	03/10		9850000	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,660.65
00002461	03/10		1754-427962	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL CHG SUPPLY FOR #4	<input type="checkbox"/>	139.06
00002475	03/10		3081135-01	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BRAKE & WHEEL OF OWENSBORO	AIR COMP. OIL #25	<input type="checkbox"/>	20.11
00002475	03/10		3081135-00	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BRAKE & WHEEL OF OWENSBORO	AIR COMP. OIL #25	<input type="checkbox"/>	60.33
00002526	03/10		110981672	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,942.75
5 Voucher Items Listed									7,822.90
00002519	03/10		56255	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERV CALL/PLUG TIRES #G9	<input type="checkbox"/>	172.45
1 Voucher Items Listed									172.45
00002511	03/10		4258566194	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	207.79
00002511	03/10		4259305940	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	255.28
00002511	03/10		4260021355	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00002511	03/10		4260775085	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	226.68
4 Voucher Items Listed									908.79
00002460	03/10		907426654	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	GLOVES, GLASSES	<input type="checkbox"/>	358.68
00002524	03/10		26023	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	SEMI-ANN. KPDES STORMWATER TEST	<input type="checkbox"/>	1,186.00
2 Voucher Items Listed									1,544.68
00002478	03/10		33085642	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE 80/20 ROBY LN	<input type="checkbox"/>	51,578.19
1 Voucher Items Listed									51,578.19
00002551	03/10		22712E	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	VOMAC TRUCK	Ded./Kenworth repairs #2967	<input type="checkbox"/>	10,000.00
1 Voucher Items Listed									10,000.00
00002453	03/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	TOMMY GILL	REIMB. PHYSICAL CDL	<input type="checkbox"/>	60.00
1 Voucher Items Listed									60.00
00002504	03/10		2/24/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. RALEY	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00002495	03/10		FEB	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYNS SANITATION	TRASH/FEB	<input type="checkbox"/>	90.00
1 Voucher Items Listed									90.00

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00002526	03/10			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	4,344.69
00002532	03/10			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	PATCH TIRE VIN 2065	<input type="checkbox"/>	29.00
00002532	03/10		4142	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 2373	<input type="checkbox"/>	81.50
00002532	03/10		4134	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BATTERIES,OILCHG,GASKETS, FILTERS VIN 2065	<input type="checkbox"/>	972.51
00002532	03/10		4136	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR, LIFT SUPPORT VIN 6699	<input type="checkbox"/>	312.58
00002532	03/10		4139	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7632	<input type="checkbox"/>	78.34
00002532	03/10		4143	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 3408	<input type="checkbox"/>	81.50
00002532	03/10		4155	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7394	<input type="checkbox"/>	92.08
00002533	03/10		16318	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECALS 91 CROWN VICT.	<input type="checkbox"/>	618.75
00002533	03/10		16354	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECALS	<input type="checkbox"/>	121.50
00002534	03/10		50605	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	PAINT/PARTS	<input type="checkbox"/>	3,628.00
00002489	03/10		526321	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES, BATTERY/15 CHARGER	<input type="checkbox"/>	188.46
00002519	03/10		56687	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE	<input type="checkbox"/>	184.75
00002519	03/10		56761	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG, TIRE REPAIR VIN 9656	<input type="checkbox"/>	92.50
00002540	03/10		CTCS680897	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ADAM WRIGHT	Reimb. switch #0945	<input type="checkbox"/>	286.49
00002552	03/10		7439	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	21 Durango Repairs #2065	<input type="checkbox"/>	337.95
16 Voucher Items Listed									11,450.60
00002455	03/10		2611	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KY EMERGENCY MANAGEMENT ASSOC, INC	RENEWAL MEMBERSHIP	<input type="checkbox"/>	50.00
00002489	03/10		529547	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	BULBS	<input type="checkbox"/>	6.98
00002526	03/10		110981672	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	449.36
3 Voucher Items Listed									506.34
00002473	03/10		77324	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	577.50
00002477	03/10		MARCH	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/MARCH	<input type="checkbox"/>	16,230.00
00002477	03/10		CORR/FEB	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	CORRECTION/FEB	<input type="checkbox"/>	(27.50)
00002477	03/10		77324	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	(577.50)
4 Voucher Items Listed									16,202.50
00002493	03/10			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	COPY PAPER/ARCH	<input type="checkbox"/>	36.00
00002526	03/10		110981672	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	113.35
2 Voucher Items Listed									149.35
00002465	03/10		2242026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ANKLE MONITORING-BRATCHER	<input type="checkbox"/>	119.00
00002465	03/10		2262026-A	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING (8)	<input type="checkbox"/>	473.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 10 2026 Bills and Claims

All Funds

From: 03/10/2026 To: 03/10/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		592.00
00002493	03/10			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	<input type="checkbox"/>	124.69
							1 Voucher Items Listed		124.69
00002500	03/10		42097	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	SOFTWARE MANAGEMENT LLC	PAYMENT EQUIP/SOFTWARE UPGRADE	<input type="checkbox"/>	33,582.00
							1 Voucher Items Listed		33,582.00
						72 Accounts Listed	243 Voucher Items Listed		227,701.41