

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002673	03/24		43739	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	LETTERHEAD,CERTIFICATES	<input type="checkbox"/>	43.49
00002675	03/24		829355-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	424.90
00002675	03/24		829355-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	19.89
3 Voucher Items Listed									<b>488.28</b>
00002671	03/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB.MILEAGE/FVLL	<input type="checkbox"/>	33.60
00002672	03/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE-FVLL	<input type="checkbox"/>	16.80
2 Voucher Items Listed									<b>50.40</b>
00002674	03/24		42194	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00002738	03/24		630781-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	45.00
00002739	03/24		0536810	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	BADGE	<input type="checkbox"/>	142.50
2 Voucher Items Listed									<b>187.50</b>
00002681	03/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER	<input type="checkbox"/>	288.00
00002741	03/24		012627	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	PROPERTY TAX COLL. SUPPORT YEARLY	<input type="checkbox"/>	1,612.00
00002741	03/24		012667	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	PREM TAX VIEW SUPPORT YEARLY	<input type="checkbox"/>	436.80
00002670	03/24		33613	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT/911 DISPATCH PHONE SYSTEM	<input type="checkbox"/>	654.00
4 Voucher Items Listed									<b>2,990.80</b>
00002696	03/24		8013702655	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	59.07
1 Voucher Items Listed									<b>59.07</b>
00002673	03/24		43745	01-5020-550-0	CORONER SUPPLIES/EQ	HARTFORD PRINTING LLC.	BUSINESS CARDS	<input type="checkbox"/>	56.53
1 Voucher Items Listed									<b>56.53</b>
00002660	03/24		1ltpdqrlyxn	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	8.86
00002668	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002668	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002670	03/24		34266	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	LOGMEIN/TREASURER,PAYROLL	<input type="checkbox"/>	198.00
00002681	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-SHERIFF	<input type="checkbox"/>	(288.00)
00002681	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/PARK	<input type="checkbox"/>	(36.00)
00002731	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
7 Voucher Items Listed									<b>(27.14)</b>
00002670	03/24		34359	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	SETUP BACKUP INTERNET, CABLES	<input type="checkbox"/>	24.50
00002732	03/24		3322201494	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE/COMM CTR	<input type="checkbox"/>	419.85

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002732	03/24		3322201211	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE/CTHSE	<input type="checkbox"/>	419.85
3 Voucher Items Listed									<b>864.20</b>
00002670	03/24		34266	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	LOGMEIN/OCC TAX	<input type="checkbox"/>	99.00
1 Voucher Items Listed									<b>99.00</b>
00002666	03/24		2/10/26	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION BOARD MEETING	<input type="checkbox"/>	50.00
00002666	03/24		3/10/26	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION BOARD MEETING	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>100.00</b>
00002665	03/24		323369-OHIO	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING	<input type="checkbox"/>	57.87
1 Voucher Items Listed									<b>57.87</b>
00002728	03/24			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	LARRY CARTER	10ft Rhino Hyd. Grader Blade	<input type="checkbox"/>	1,125.00
1 Voucher Items Listed									<b>1,125.00</b>
00002728	03/24			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	LARRY CARTER	10ft Rhino Hyd. Grader Blade	<input type="checkbox"/>	1,125.00
1 Voucher Items Listed									<b>1,125.00</b>
00002744	03/24		26-0255	01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	HIGH TECH RESCUE INC	ROSINE FIRE DEPT/MIGHTY STRUT SYSTEM, ACCESS.	<input type="checkbox"/>	19,950.22
1 Voucher Items Listed									<b>19,950.22</b>
00002742	03/24		1078	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL LITE BATHROOM	<input type="checkbox"/>	104.36
1 Voucher Items Listed									<b>104.36</b>
00002687	03/24		12107	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE/MUS.	<input type="checkbox"/>	130.00
1 Voucher Items Listed									<b>130.00</b>
00002742	03/24		1077	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL LITE/SWITCH IN STORAGE ROOM	<input type="checkbox"/>	138.99
1 Voucher Items Listed									<b>138.99</b>
00002694	03/24		FEB	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/FEB.	<input type="checkbox"/>	990.00
00002697	03/24		FEB	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/FEB	<input type="checkbox"/>	989.52
2 Voucher Items Listed									<b>1,979.52</b>
00002615	03/24		263350	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BOARDS	<input type="checkbox"/>	29.16
00002615	03/24		263280	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BULBS, SCREWDRIVER	<input type="checkbox"/>	16.74
00002615	03/24		262626	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HASP, GLUE	<input type="checkbox"/>	10.27
00002615	03/24		262536	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HASP	<input type="checkbox"/>	11.00
00002615	03/24		262640	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HINGE	<input type="checkbox"/>	5.99
00002669	03/24		745	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	PAINT SCRAPER	<input type="checkbox"/>	12.99
00002664	03/24		629954	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	189.35

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002687	03/24		12292	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002698	03/24		22310	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	UNCLOGGED COMMODE	<input type="checkbox"/>	125.00
00002704	03/24		325206	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TRIM CARPET	<input type="checkbox"/>	15.99
00002706	03/24		4261576412	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLIES.MAT RENTAL	<input type="checkbox"/>	153.01
00002707	03/24		030226-04	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ROMAINE COMPANIES	SEWER CLEANER	<input type="checkbox"/>	556.00
00002664	03/24		630193	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	173.86
00002669	03/24		747	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FLOOR SCRAPPER	<input type="checkbox"/>	29.99
14 Voucher Items Listed									<b>1,404.35</b>
00002705	03/24		FEB	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	<input type="checkbox"/>	231.32
1 Voucher Items Listed									<b>231.32</b>
00002706	03/24		5323933912	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDS	<input type="checkbox"/>	64.53
1 Voucher Items Listed									<b>64.53</b>
00002699	03/24		CHA000055315	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S.RUSSELBURG-CHA00005531501	<input type="checkbox"/>	447.65
00002699	03/24		CHA000055333	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L.BLAIR-CHA000055533311	<input type="checkbox"/>	298.90
2 Voucher Items Listed									<b>746.55</b>
00002743	03/24		1chg7vfvfmvvn	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	CAT CAGE	<input type="checkbox"/>	179.00
1 Voucher Items Listed									<b>179.00</b>
00002664	03/24		630082	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	357.60
1 Voucher Items Listed									<b>357.60</b>
00002660	03/24		1LTPDQRRLYXN	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	DEADBOLT KEYPADS,CARWASH SUPPLIES	<input type="checkbox"/>	159.02
00002676	03/24		13j3xtc1cd13	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	NOTARY SEAL	<input type="checkbox"/>	24.99
2 Voucher Items Listed									<b>184.01</b>
00002686	03/24		12280	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED STARTER, PLUG TIRE VIN 7057	<input type="checkbox"/>	409.99
1 Voucher Items Listed									<b>409.99</b>
00002682	03/24		20694093	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	89.00
1 Voucher Items Listed									<b>89.00</b>
00002669	03/24		732	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD ACE	HOSE, NOZZLE	<input type="checkbox"/>	59.98
00002743	03/24		1chg7vfvfmvvn	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	CAN OPENER	<input type="checkbox"/>	29.45
00002669	03/24		731	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD ACE	VEHICLE PRESSURE WASHER, ACCESS.	<input type="checkbox"/>	607.88
3 Voucher Items Listed									<b>697.31</b>
00002659	03/24		3172026	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(7)	<input type="checkbox"/>	370.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		<b>370.00</b>
00002664	03/24		630072	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	62.00
							1 Voucher Items Listed		<b>62.00</b>
00002708	03/24		020526	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MUFFLER HOUSE LLC (1099)	OIL CHG/CHEVY	<input type="checkbox"/>	40.00
							1 Voucher Items Listed		<b>40.00</b>
00002693	03/24			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	GREEN RIVER DEVELOPMENT DISTRICT	FILING FEE/PRELIMINARY RECORDS	<input type="checkbox"/>	40.00
00002681	03/24			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	COPY PAPER	<input type="checkbox"/>	36.00
							2 Voucher Items Listed		<b>76.00</b>
00002615	03/24		263268	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS	<input type="checkbox"/>	16.60
00002615	03/24		263402	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS	<input type="checkbox"/>	83.68
00002615	03/24		262623	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	40.00
00002615	03/24		263330	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SPRAY PAINT, BREAKER	<input type="checkbox"/>	173.28
00002615	03/24		262631	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	40.00
00002615	03/24		262647	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOLTS, LOCK NUTS	<input type="checkbox"/>	7.36
00002615	03/24		262571	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SAW BLADES,PIPE, FITTINGS	<input type="checkbox"/>	41.55
00002615	03/24		262681	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOLTS	<input type="checkbox"/>	7.20
00002615	03/24		262698	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WATER HYDRANTS	<input type="checkbox"/>	259.00
00002617	03/24		1413904	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BATTERY, SHUTOFF VALVES	<input type="checkbox"/>	129.92
00002617	03/24		1414424	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	<input type="checkbox"/>	69.99
00002661	03/24		03062026	01-5401-548-0	PARK GENERAL CONST/MAINT	ANGEL HILL	BOUNCE HOUSE	<input type="checkbox"/>	2,500.00
00002663	03/24		5873	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	150.00
00002687	03/24		12192	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
							14 Voucher Items Listed		<b>3,593.58</b>
00002615	03/24		262635	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	BOARD, SCREWS	<input type="checkbox"/>	25.70
00002617	03/24		1414073	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	GAUGE, REPAIR BLOWER	<input type="checkbox"/>	59.99
00002617	03/24		1414406	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	GLOVES,MOLE KILLER	<input type="checkbox"/>	31.98
00002617	03/24		1414639	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	INSECT, MOLE KILLER	<input type="checkbox"/>	91.95
00002617	03/24		1415025	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	FILTER	<input type="checkbox"/>	14.99
00002662	03/24		94143	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AGRI-GRO FARM CENTER INC	GRASS SEED	<input type="checkbox"/>	239.00
00002669	03/24		743	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	MEASURING WHEEL,CHALK, PRIMER	<input type="checkbox"/>	60.57
00002700	03/24		1071	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROAIR SOLUTIONS LLC.	CHANGED CAPACITOR	<input type="checkbox"/>	272.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002730	03/24		1y63q4p9g41t	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	PAPER TOWEL HOLDERS,GOLF PENCILS	<input type="checkbox"/>	68.59
00002735	03/24		022626	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NOLAN WHITE	REEL GRINDING(3)	<input type="checkbox"/>	625.00
10 Voucher Items Listed									<b>1,489.77</b>
00002673	03/24		43730	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	HARTFORD PRINTING LLC.	GOLF SCORECARDS	<input type="checkbox"/>	787.50
1 Voucher Items Listed									<b>787.50</b>
00002660	03/24		1ltpdqrriyxn	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	BALLOONS FOR ARCH	<input type="checkbox"/>	17.99
00002729	03/24		1nvkr3cp4f1x	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TABLECLOTHS/1ST RESP. DINNER	<input type="checkbox"/>	143.60
00002749	03/24			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	OHIO COUNTY FFA ALUMNI	MEAL FOR 1ST RESPONDERS BANQUET	<input type="checkbox"/>	3,000.00
3 Voucher Items Listed									<b>3,161.59</b>
00002747	03/24		MAR3059-FC	01-9100-307-0	AUDITS	KACO WORKERS COMPENSATION	Lost Ck 76493 Charge	<input type="checkbox"/>	9.05
1 Voucher Items Listed									<b>9.05</b>
00002680	03/24		6985	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REG. CONF./MCKENNEY	<input type="checkbox"/>	395.00
1 Voucher Items Listed									<b>395.00</b>
00002736	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	124.32
00002745	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL, MILEAGE-CONF.	<input type="checkbox"/>	165.53
2 Voucher Items Listed									<b>289.85</b>
00002703	03/24		3/2026	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	236.00
1 Voucher Items Listed									<b>236.00</b>
00002617	03/24		1413809	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MAPLE LEAF LN	<input type="checkbox"/>	630.00
00002617	03/24		1413837	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/GUM ST.	<input type="checkbox"/>	930.00
00002617	03/24		1414380	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MT. VERNON RD	<input type="checkbox"/>	375.00
00002617	03/24		1414376	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BARNES LN	<input type="checkbox"/>	1,155.00
00002617	03/24		1414530	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/P. RIDGE	<input type="checkbox"/>	975.00
00002617	03/24		1414564	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	RETURN CULVERT/P RIDGE	<input type="checkbox"/>	(975.00)
00002617	03/24		1414565	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/P. RIDGE	<input type="checkbox"/>	930.00
00002617	03/24		1414630	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BURGESS LN	<input type="checkbox"/>	250.00
00002617	03/24		1414730	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BURGESS LN	<input type="checkbox"/>	250.00
00002678	03/24		8013404314	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	SEALANT FOR POTHOLE PATCHING	<input type="checkbox"/>	11,183.98
00002684	03/24		FW31383	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK DIST 3/MILLER RD	<input type="checkbox"/>	1,227.45
00002684	03/24		FW31393	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK DIST 3/MILLER RD	<input type="checkbox"/>	832.48
00002684	03/24		FW31393	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK DIST 3/KIRTLEY RIVER RD	<input type="checkbox"/>	416.50

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002684	03/24		FW31429	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK DIST 5/JOHN BOY LN	<input type="checkbox"/>	408.28
00002724	03/24		R146664-009	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTEER	<input type="checkbox"/>	4,587.75
00002727	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TRUIST BANK	MULTZER ROCK/PEA GRAVEL	<input type="checkbox"/>	724.21
00002727	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TRUIST BANK	MULTZER ROCK/PEA GRAVEL	<input type="checkbox"/>	711.56
00002727	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TRUIST BANK	MULTZER ROCK/PEA GRAVEL	<input type="checkbox"/>	710.41
00002684	03/24		FW31506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK/SHOP	<input type="checkbox"/>	1,592.34
19 Voucher Items Listed									<b>26,914.96</b>
00002616	03/24		2634260	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	CLAMP KITS, BUSHINGS FOR #34	<input type="checkbox"/>	147.14
00002616	03/24		2634259	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	CLAMP HOSE KITS FOR #34	<input type="checkbox"/>	275.71
00002616	03/24		2634261	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	RETURNED CLAMP KITS FOR #34	<input type="checkbox"/>	(194.13)
00002616	03/24		2638323	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	CLAMP KIT,BEARINGS,PAINT FOR 34	<input type="checkbox"/>	850.86
00002683	03/24		00400755	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY,ADAPTERS,WELD FOR#28	<input type="checkbox"/>	770.37
00002688	03/24		B118014	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	FUEL HOSE FOR #22	<input type="checkbox"/>	122.97
00002690	03/24		95339	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	SHAFT,HUB ASSY,SEAL FOR 32	<input type="checkbox"/>	2,101.23
00002709	03/24		2666098	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	BLADES, NUTS, CLAMPING DISK FOR 36	<input type="checkbox"/>	528.24
00002709	03/24		2666578	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	HEAD DISK FOR 36	<input type="checkbox"/>	1,572.04
00002683	03/24		00401566	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD ADAPTER,FLUSH FACE, WELDING #28	<input type="checkbox"/>	154.63
00002737	03/24		2659389	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	FILTERS FOR #70	<input type="checkbox"/>	191.00
11 Voucher Items Listed									<b>6,520.06</b>
00002614	03/24		253643	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	RATCHETS,GREASE,SHOVELS,RAKES	<input type="checkbox"/>	450.38
00002615	03/24		262643	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	HOOKS	<input type="checkbox"/>	30.76
00002615	03/24		262723	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	HOSE END	<input type="checkbox"/>	8.48
00002617	03/24		1414348	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	RUBBER TARP	<input type="checkbox"/>	24.90
00002677	03/24		451460	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE AND SUPPLY	<input type="checkbox"/>	142.52
00002689	03/24		92009	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN MARKETING	METAL	<input type="checkbox"/>	577.20
00002691	03/24		INV00308637	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NOREGON SYSTEMS, LLC.	ANNUAL RENEWAL-DIAGNOSTIC SOFTWARE	<input type="checkbox"/>	3,599.00
7 Voucher Items Listed									<b>4,833.24</b>
00002617	03/24		1414381	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL TRUCK#32	<input type="checkbox"/>	75.02
00002617	03/24		1414382	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL TRUCK#8	<input type="checkbox"/>	65.00
00002685	03/24		9850292	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,989.67
00002690	03/24		95318	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	MOORE AUTOMOTIVE STORES, LLC	OIL CHG FOR #25	<input type="checkbox"/>	280.73

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002692	03/24		1754-430532	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL CHG FOR 32	<input type="checkbox"/>	41.38
00002692	03/24		1754-430007	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL	<input type="checkbox"/>	81.15
6 Voucher Items Listed									<b>6,532.95</b>
00002687	03/24		12132	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
1 Voucher Items Listed									<b>85.00</b>
00002681	03/24		X02162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD	<input type="checkbox"/>	97.25
00002681	03/24		E0500YXZG6	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	<input type="checkbox"/>	8.10
2 Voucher Items Listed									<b>105.35</b>
00002734	03/24		26-0127	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	WORKBOOT ALLOWANCE/J. ALLEN	<input type="checkbox"/>	131.74
1 Voucher Items Listed									<b>131.74</b>
00002727	03/24			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT TRUIST BANK		DRAKES/TRAVEL/MEAL	<input type="checkbox"/>	39.92
00002727	03/24			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT TRUIST BANK		CHEDDARS/TRAVEL/MEAL	<input type="checkbox"/>	30.79
2 Voucher Items Listed									<b>70.71</b>
00002702	03/24		030426	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. SKINNER	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00002701	03/24		F26001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 11/30-1/24/26-J. FLENER	<input type="checkbox"/>	2,749.92
00002701	03/24		F26002	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 1/25-3/7/26-J. FLENER	<input type="checkbox"/>	2,062.44
00002701	03/24		26002	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 1/25-3/7/26-K. KEOWN	<input type="checkbox"/>	1,705.14
3 Voucher Items Listed									<b>6,517.50</b>
00002681	03/24		E0500YXZG6	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	<input type="checkbox"/>	4.05
1 Voucher Items Listed									<b>4.05</b>
00002748	03/24			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/TYLER MEANS	<input type="checkbox"/>	550.00
1 Voucher Items Listed									<b>550.00</b>
00002695	03/24		4166	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7344	<input type="checkbox"/>	87.75
00002695	03/24		4176	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG,TIRE ROTATE,SPOT LITE REPAIR VIN 7410	<input type="checkbox"/>	168.34
00002695	03/24		4174	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE, DIAG. TEST VIN 9255	<input type="checkbox"/>	261.50
00002695	03/24		4173	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	PLUG TIRE VIN 2373	<input type="checkbox"/>	29.00
00002695	03/24		4184	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG,AIR FILTERS,BRAKES, ROTORS VIN 0945	<input type="checkbox"/>	1,215.77
00002740	03/24		75	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	LIGHT AND SIREN WORK	<input type="checkbox"/>	2,630.00
6 Voucher Items Listed									<b>4,392.36</b>
00002681	03/24		E0500YXZG6	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	<input type="checkbox"/>	8.10

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

March 24 2026 Bills and Claims

All Funds

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		<b>8.10</b>
00002681	03/24		E0500YXZG6	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	<input type="checkbox"/>	36.45
							1 Voucher Items Listed		<b>36.45</b>
00002679	03/24			75-5145-574-0	911 - TRAINING	TIFFANY NEWBERRY	REIMB. MEAL/TRAINING	<input type="checkbox"/>	9.00
							1 Voucher Items Listed		<b>9.00</b>
00002681	03/24		E0500YXZG6	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	<input type="checkbox"/>	8.10
							1 Voucher Items Listed		<b>8.10</b>
00002733	03/24		3172026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO URINE TEST(3)	<input type="checkbox"/>	138.00
							1 Voucher Items Listed		<b>138.00</b>
00002681	03/24		5017762114	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINES	<input type="checkbox"/>	43.50
							1 Voucher Items Listed		<b>43.50</b>
							60 Accounts Listed	168 Voucher Items Listed	<b>103,875.67</b>