

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

April 14 2026 Bills and Claims

All Funds

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002800	04/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002828	04/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002781	04/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/CO. ATTY.	<input type="checkbox"/>	75.67
00002833	04/14		3/12	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	<input type="checkbox"/>	54.96
00002835	04/14		42244	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00002837	04/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									<b>655.63</b>
00002791	04/14		4TH QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-4TH QTR	<input type="checkbox"/>	1,230.00
1 Voucher Items Listed									<b>1,230.00</b>
00002781	04/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	180.00
00002796	04/14		43799	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	ENVELOPES	<input type="checkbox"/>	432.40
2 Voucher Items Listed									<b>612.40</b>
00002781	04/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/CLERK	<input type="checkbox"/>	1,914.34
1 Voucher Items Listed									<b>1,914.34</b>
00002796	04/14		43823	01-5010-565-0	CLERK BINDING, INDEX	HARTFORD PRINTING LLC.	RECORDING PAPER	<input type="checkbox"/>	771.96
1 Voucher Items Listed									<b>771.96</b>
00002798	04/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	16.80
00002860	04/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	<input type="checkbox"/>	35.60
2 Voucher Items Listed									<b>52.40</b>
00002881	04/14		253294	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE	<input type="checkbox"/>	1,362.50
1 Voucher Items Listed									<b>1,362.50</b>
00002879	04/14		14123	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	K9	<input type="checkbox"/>	163.68
1 Voucher Items Listed									<b>163.68</b>
00002789	04/14		326447	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	BOARDS	<input type="checkbox"/>	40.77
00002789	04/14		326701	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	DOOR KNOB	<input type="checkbox"/>	5.00
00002882	04/14		00114057	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SEILER	YEARLY SUBSCRIPTION	<input type="checkbox"/>	710.00
3 Voucher Items Listed									<b>755.77</b>
00002767	04/14		205988	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	122.21
00002809	04/14		262846	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	HARTFORD BUILDING & SUPPLY INC.	NAILS	<input type="checkbox"/>	4.00
00002872	04/14		1ckphqhqv63	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	83.03
00002773	04/14		34400	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	CLONED NEW PC, DRIVERS	<input type="checkbox"/>	362.00

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00002773	04/14		34458	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	MOVED PHONE EXT	<input type="checkbox"/>	342.52
00002773	04/14		34528	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROT(6)	<input type="checkbox"/>	300.00
00002880	04/14		62823	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FFA ALUMNI	APPRECIATION DINNER	<input type="checkbox"/>	730.00
7 Voucher Items Listed									<b>1,943.76</b>
00002781	04/14			01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/SHERIFF	<input type="checkbox"/>	1,018.28
1 Voucher Items Listed									<b>1,018.28</b>
00002777	04/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE-MARCH	<input type="checkbox"/>	51.24
00002797	04/14		47956-00	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	CHARGER	<input type="checkbox"/>	76.50
00002815	04/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE 5/6/25-3/14/26	<input type="checkbox"/>	421.94
00002839	04/14		111590250	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	61.18
4 Voucher Items Listed									<b>610.86</b>
00002777	04/14			01-5020-574-0	CORONER TRAINING	DONNIE PEARSON	REIMB. MEAL/MED. EXAM OFFICE	<input type="checkbox"/>	22.33
1 Voucher Items Listed									<b>22.33</b>
00002773	04/14		34417	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	INSTALL BACKUP INTERNET/CTHSE	<input type="checkbox"/>	655.52
1 Voucher Items Listed									<b>655.52</b>
00002839	04/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	177.95
1 Voucher Items Listed									<b>177.95</b>
00002767	04/14		205987	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	206.95
00002767	04/14		206111	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.01
00002781	04/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-CLERK	<input type="checkbox"/>	(180.00)
3 Voucher Items Listed									<b>41.96</b>
00002831	04/14		433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID AMB. SERVICE	<input type="checkbox"/>	120.00
00002831	04/14		433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID AMB. SERVICE	<input type="checkbox"/>	120.00
00002831	04/14		433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD#2026-1 FORMAL ACTIONS	<input type="checkbox"/>	360.00
00002831	04/14		433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD#2025-6 BIODIGESTER	<input type="checkbox"/>	480.00
00002831	04/14		433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD#2026-2 ADMIN. CODE	<input type="checkbox"/>	105.00
5 Voucher Items Listed									<b>1,185.00</b>
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/GOLF	<input type="checkbox"/>	(29.60)
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/OCC. TAX	<input type="checkbox"/>	(3,522.08)
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CHILD SUPPORT	<input type="checkbox"/>	(268.05)
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY.	<input type="checkbox"/>	(75.67)

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00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	<input type="checkbox"/>	(1,914.34)
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. ELECTIONS	<input type="checkbox"/>	(53.28)
00002781	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/SHERIFF	<input type="checkbox"/>	(1,018.28)
00002866	04/14		1029198813	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES, INC.	INK CARTRIDGES/CTHSE	<input type="checkbox"/>	161.01
8 Voucher Items Listed									<b>(6,720.29)</b>
00002810	04/14		19HDFWML6R7J	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		REIMB. CO. ATTY./speakers,dock	<input type="checkbox"/>	299.95
00002781	04/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT		POSTAGE/CHILD SUPPORT	<input type="checkbox"/>	268.05
2 Voucher Items Listed									<b>568.00</b>
00002790	04/14		4TH QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 4TH QUARTER	<input type="checkbox"/>	12,325.75
1 Voucher Items Listed									<b>12,325.75</b>
00002765	04/14		1rf1r1pgpntn	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	SORTING FINGERTIP MOISTENERS	<input type="checkbox"/>	17.61
00002767	04/14		205991	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00002767	04/14		206109	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
3 Voucher Items Listed									<b>47.61</b>
00002781	04/14			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/OCC. TAX	<input type="checkbox"/>	3,522.08
1 Voucher Items Listed									<b>3,522.08</b>
00002863	04/14		1ST QTR/2026	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	FEDERAL EMPLOYEES/1ST QTR 2026	<input type="checkbox"/>	914.00
1 Voucher Items Listed									<b>914.00</b>
00002858	04/14		2024	01-5047-567-0	OCCTAX REFUNDS	RUBY DAVIS	REIMB 2024 NET PROFITS	<input type="checkbox"/>	944.00
1 Voucher Items Listed									<b>944.00</b>
00002781	04/14			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/ELECTIONS	<input type="checkbox"/>	53.28
1 Voucher Items Listed									<b>53.28</b>
00002884	04/14			01-5076-507-1	(R) COMMUNITY CONTRIBUTIONS DIST 1	HARTFORD FIRE DEPARTMENT	Program Support	<input type="checkbox"/>	2,301.12
1 Voucher Items Listed									<b>2,301.12</b>
00002870	04/14			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BREAKING CHAINS	Program Support	<input type="checkbox"/>	500.00
00002871	04/14			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	MY FATHERS HOUSE	Program Support	<input type="checkbox"/>	500.00
00002877	04/14			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	AGAPE LOVE WOMEN'S REFUGE	Program Support	<input type="checkbox"/>	500.00
3 Voucher Items Listed									<b>1,500.00</b>
00002885	04/14			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	CENTERTOWN VOLUNTEER FIRE DEPT	Program Support	<input type="checkbox"/>	3,000.00
1 Voucher Items Listed									<b>3,000.00</b>
00002774	04/14		174383	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION	<input type="checkbox"/>	125.00

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1 Voucher Items Listed									<b>125.00</b>
00002766	04/14		630574	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	540.88
1 Voucher Items Listed									<b>540.88</b>
00002833	04/14		3/12	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	74.93
00002834	04/14		16c876020791	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	68.93
2 Voucher Items Listed									<b>143.86</b>
00002833	04/14		3/12	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	<input type="checkbox"/>	68.70
1 Voucher Items Listed									<b>68.70</b>
00002774	04/14		174383	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION	<input type="checkbox"/>	250.00
1 Voucher Items Listed									<b>250.00</b>
00002766	04/14		630575	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	676.00
1 Voucher Items Listed									<b>676.00</b>
00002789	04/14		325953	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ROOF SEALANT,PLUNGER	<input type="checkbox"/>	90.98
00002808	04/14		1416699	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	maint. kit,serviced lawn mower,weedkiller	<input type="checkbox"/>	259.98
00002833	04/14		3/12	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	41.22
00002838	04/14			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002862	04/14		18358	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	STOVE, CORD,METAL SIGN	<input type="checkbox"/>	772.99
5 Voucher Items Listed									<b>1,195.17</b>
00002816	04/14		MARCH	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/MARCH	<input type="checkbox"/>	883.50
1 Voucher Items Listed									<b>883.50</b>
00002789	04/14		325750	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CREDIT/CARPET	<input type="checkbox"/>	(15.99)
00002789	04/14		325750	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DRILL BIT	<input type="checkbox"/>	5.39
00002789	04/14		326940	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	<input type="checkbox"/>	17.98
00002789	04/14		327626	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	AIR FILTERS	<input type="checkbox"/>	14.14
00002809	04/14		263788	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BLADES	<input type="checkbox"/>	2.00
00002766	04/14		630193A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	64.48
00002766	04/14		630538	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	198.56
00002769	04/14		4264535940	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES AND MAT RENTAL	<input type="checkbox"/>	153.01
8 Voucher Items Listed									<b>439.57</b>
00002817	04/14		2016-1522	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	MONTHLY WIFI MGMT.	<input type="checkbox"/>	50.00
00002821	04/14		25311490	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	MAINT. AGREEMENT	<input type="checkbox"/>	839.03

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2 Voucher Items Listed									<b>889.03</b>
00002770	04/14		3942551	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,815.92
00002770	04/14		3945310	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,787.68
00002770	04/14		3948142	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,811.91
00002770	04/14		3951046	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,406.84
00002770	04/14		3948886	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(72.70)
00002770	04/14		3951761	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(87.25)
6 Voucher Items Listed									<b>6,662.40</b>
00002839	04/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	301.22
1 Voucher Items Listed									<b>301.22</b>
00002782	04/14		403319417	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. LONG-403319417	<input type="checkbox"/>	83.57
00002782	04/14		401256628	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. PIPER-401256628	<input type="checkbox"/>	74.05
00002782	04/14		401256628	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. PIPER-401256628	<input type="checkbox"/>	74.05
00002782	04/14		CHA000057322	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. HUFF-CHA00005732213	<input type="checkbox"/>	305.90
00002827	04/14		MARCH	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	INMATE/RX	<input type="checkbox"/>	717.82
00002782	04/14		400786915	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/MC. BAKER-400786915	<input type="checkbox"/>	47.40
6 Voucher Items Listed									<b>1,302.79</b>
00002839	04/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	555.03
1 Voucher Items Listed									<b>555.03</b>
00002794	04/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	<input type="checkbox"/>	30.00
00002839	04/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	367.00
2 Voucher Items Listed									<b>397.00</b>
00002868	04/14		95576	01-5212-366-2	(R) TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TRAILER LOAD SCRAP TIRES	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00002793	04/14		MARCH	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/MARCH	<input type="checkbox"/>	46.89
00002781	04/14		MARCH	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL-MARCH	<input type="checkbox"/>	1,342.13
2 Voucher Items Listed									<b>1,389.02</b>
00002802	04/14		20260322	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET MOTORS	FORD ESCAPE/TOWED	<input type="checkbox"/>	65.00
00002839	04/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	1,013.14
2 Voucher Items Listed									<b>1,078.14</b>
00002854	04/14		20696211	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	89.00

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00002855	04/14		101	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING CONSTRUCTION	REPAIR AWNING DUE WIND DAMAGE	<input type="checkbox"/>	1,125.00
2 Voucher Items Listed									<b>1,214.00</b>
00002763	04/14		1fv7jd4hjynv	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	SKILLETS,BROOMS	<input type="checkbox"/>	96.92
00002766	04/14		630385	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	762.72
00002767	04/14		205990	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	72.66
00002772	04/14		FEB.	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	179.09
00002766	04/14		630628	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	115.64
00002856	04/14		420171	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	1,277.06
6 Voucher Items Listed									<b>2,504.09</b>
00002844	04/14			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/MARCH	<input type="checkbox"/>	961.04
1 Voucher Items Listed									<b>961.04</b>
00002811	04/14		1mxhntjh74I7	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	WRISTBANDS	<input type="checkbox"/>	528.00
00002867	04/14		4092026	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO DCBS TEST(4)	<input type="checkbox"/>	205.00
00002873	04/14		11g4g9fg44td	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	CAMERAS	<input type="checkbox"/>	3,592.00
3 Voucher Items Listed									<b>4,325.00</b>
00002764	04/14		1q34h3gfgqxr	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	SHOWER CURTAINS,CORRECTION TAPE	<input type="checkbox"/>	112.31
1 Voucher Items Listed									<b>112.31</b>
00002767	04/14		206110	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00002809	04/14		262953	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BOARDS, BOLTS	<input type="checkbox"/>	55.53
00002830	04/14		12418	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input type="checkbox"/>	75.00
00002830	04/14		12239	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE/BLDGINGS	<input type="checkbox"/>	125.00
00002859	04/14		253-110789	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	FISHER AUTO PARTS	BROOM	<input type="checkbox"/>	111.46
5 Voucher Items Listed									<b>381.99</b>
00002765	04/14		1rf1r1pgpntn	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	LARGE SAFE	<input type="checkbox"/>	129.99
00002767	04/14		205992	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	119.90
00002773	04/14		34235	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT	<input type="checkbox"/>	33.75
3 Voucher Items Listed									<b>283.64</b>
00002783	04/14		032426	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	145.00
00002839	04/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input checked="" type="checkbox"/> V0010468	1,003.45
2 Voucher Items Listed									<b>1,148.45</b>
00002778	04/14		5590398110	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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All Funds

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00002778	04/14		5590399823	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	19.44
00002778	04/14		5590401487	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00002778	04/14		5590403217	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00002808	04/14		1415409	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	deck wheel kit,nozzle	<input type="checkbox"/>	54.68
00002809	04/14		262767	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC PARTS, TAPE	<input type="checkbox"/>	28.40
00002809	04/14		262856	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	VALVES	<input type="checkbox"/>	44.14
00002809	04/14		262839	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS, SAW BLADE	<input type="checkbox"/>	27.00
00002809	04/14		262911	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC CAPS, WD40	<input type="checkbox"/>	13.06
00002809	04/14		262907	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVS PARTS, DRILL BIT	<input type="checkbox"/>	72.86
00002818	04/14		2026-2027	01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DISTRICT HEALTH DEPT.	PERMIT/SPLASH PAD	<input type="checkbox"/>	385.00
00002823	04/14		91001	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	PLUMBING PARTS	<input type="checkbox"/>	53.20
12 Voucher Items Listed									<b>768.02</b>
00002801	04/14		10686	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FVLLE	<input type="checkbox"/>	250.00
1 Voucher Items Listed									<b>250.00</b>
00002886	04/14			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX-March	<input type="checkbox"/>	19.58
1 Voucher Items Listed									<b>19.58</b>
00002775	04/14		03232026	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	SCOTT MACKEY	GREENSMOWER REPAIRS	<input type="checkbox"/>	2,350.00
00002783	04/14		032626	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	252.78
00002789	04/14		325669	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	SPRAY PAINT,STAKES	<input type="checkbox"/>	74.96
00002789	04/14		326088	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	ROPE	<input type="checkbox"/>	23.98
00002803	04/14		758	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	HOSE, WATERING KIT	<input type="checkbox"/>	50.98
00002808	04/14		1415161	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	cultivator,rain gauge	<input type="checkbox"/>	48.97
00002808	04/14		1415331	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	rope	<input type="checkbox"/>	59.99
00002808	04/14		1415230	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	stake flags	<input type="checkbox"/>	11.99
00002808	04/14		1415237	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	rope	<input type="checkbox"/>	59.99
00002808	04/14		1415679	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	repair,tune up kit,carb	<input type="checkbox"/>	152.97
00002808	04/14		1415977	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	rope,stihl engine oil	<input type="checkbox"/>	65.98
00002808	04/14		1416600	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	fuel	<input type="checkbox"/>	324.60
00002808	04/14		1417463	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	deck wheel	<input type="checkbox"/>	49.99
00002809	04/14		262849	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	FLEX SEAL	<input type="checkbox"/>	20.49
00002809	04/14		263787	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	STAKES	<input type="checkbox"/>	14.90

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00002809	04/14		263865	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	PVC PARTS	<input type="checkbox"/>	1.50
00002808	04/14		1417873	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	belt	<input type="checkbox"/>	149.99
00002781	04/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/GOLF	<input type="checkbox"/>	29.60
00002836	04/14		1134270-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	668.00
00002803	04/14		769	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	CHAIN	<input type="checkbox"/>	36.98
20 Voucher Items Listed									<b>4,448.64</b>
00002824	04/14		6366	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	MEMBERSHIP DUES	<input type="checkbox"/>	2,155.00
1 Voucher Items Listed									<b>2,155.00</b>
00002832	04/14		4/2026	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>
00002808	04/14		1415840	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	coupler	<input type="checkbox"/>	24.99
00002808	04/14		1415520	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	culvert, metal band-miller road	<input type="checkbox"/>	640.00
00002808	04/14		1416581	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	culvert-rocky creek	<input type="checkbox"/>	360.00
00002812	04/14		R146664-010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTEER	<input type="checkbox"/>	4,587.75
00002826	04/14		4341506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	<input type="checkbox"/>	3,517.01
00002826	04/14		4341506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	2,012.76
00002826	04/14		4341506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK /SHOP	<input type="checkbox"/>	788.03
00002829	04/14		496477	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	<input type="checkbox"/>	1,437.21
00002829	04/14		499234	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	<input type="checkbox"/>	1,358.73
00002869	04/14		FW31758	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE BUILDERS & SUPPLY CO	ROCK	<input type="checkbox"/>	1,278.96
00002869	04/14		FW31766	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE BUILDERS & SUPPLY CO	ROCK	<input type="checkbox"/>	692.16
00002869	04/14		FW31773	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE BUILDERS & SUPPLY CO	ROCK	<input type="checkbox"/>	846.36
12 Voucher Items Listed									<b>17,543.96</b>
00002826	04/14		4341506	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE/MORIS LANE	<input type="checkbox"/>	173.25
1 Voucher Items Listed									<b>173.25</b>
00002780	04/14		2671956	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	BLADES,BOLTS #34	<input type="checkbox"/>	473.96
00002813	04/14		INV41559	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWN EQUIPMENT COMPANY	TOOTH KITS(4)	<input type="checkbox"/>	382.34
00002813	04/14		INV41504	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWN EQUIPMENT COMPANY	TOOTH KITS(28)	<input type="checkbox"/>	2,481.08
00002814	04/14		50933	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	COOTS MOBILE MECHANIC SERVICE LLC	ECM PROGRAMMING, STARTER,SERVICE CALL #10	<input type="checkbox"/>	3,003.32
00002819	04/14		1777	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	HEAVY TOWING #10	<input type="checkbox"/>	220.00
00002825	04/14		MARCH	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	<input type="checkbox"/>	50.46

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## OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									<b>6,611.16</b>
00002825	04/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES FOR SHOP	<input type="checkbox"/>	395.20
00002859	04/14		253-110847	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING RODS	<input type="checkbox"/>	151.85
00002892	04/14		907433385	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WYP ALL PLUS WIPERS	<input type="checkbox"/>	510.48
3 Voucher Items Listed									<b>1,057.53</b>
00002822	04/14		9850586	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,392.41
00002825	04/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	OIL #28	<input type="checkbox"/>	41.99
00002840	04/14		111590250	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,563.54
00002822	04/14		9850817	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,013.00
4 Voucher Items Listed									<b>12,010.94</b>
00002769	04/14		4261576467	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00002769	04/14		4262272344	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	220.95
00002769	04/14		4263031109	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00002769	04/14		4263777446	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	220.95
4 Voucher Items Listed									<b>879.98</b>
00002781	04/14		E050026V58	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	<input type="checkbox"/>	8.10
1 Voucher Items Listed									<b>8.10</b>
00002779	04/14		77042	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTALLOWANCE/N.BURDEN	<input type="checkbox"/>	150.00
00002784	04/14		032526	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOTALLOWANCE/D. FRAIM	<input type="checkbox"/>	135.99
00002784	04/14		26-0184	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOTALLOWANCE/D. GILL	<input type="checkbox"/>	150.00
3 Voucher Items Listed									<b>435.99</b>
00002786	04/14			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	DRAKE BURDEN	REIMB. CDL PHYSICAL ALLOWANCE	<input type="checkbox"/>	60.00
00002857	04/14		2026-706	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	<input type="checkbox"/>	130.00
2 Voucher Items Listed									<b>190.00</b>
00002787	04/14		032426	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-P. BLANKENSHIP	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00002864	04/14		374	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. ADS/TIMES NEWS	<input type="checkbox"/>	125.00
00002864	04/14		98317	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. AD BILLBOARD/JR PROMO.	<input type="checkbox"/>	800.00
00002864	04/14		9832	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. AD. BROCHURES	<input type="checkbox"/>	650.37
00002883	04/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	73.84
4 Voucher Items Listed									<b>1,649.21</b>

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00002861	04/14		014/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(4)	<input type="checkbox"/>	600.00
00002861	04/14		t01/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/EVERETT PARK	<input type="checkbox"/>	75.00
00002864	04/14		7726660	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. HANDICAP SIGNS	<input type="checkbox"/>	42.98
00002865	04/14			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES1/25-2/21/26-J. FLENER	<input type="checkbox"/>	1,374.96
00002865	04/14		26003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES 3/8-4/4/26-K. KEOWN	<input type="checkbox"/>	1,136.76
5 Voucher Items Listed									<b>3,229.70</b>
00002799	04/14		MARCH	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNY'S SANITATION	TRASH/MARCH	<input type="checkbox"/>	90.00
00002801	04/14		10700	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING	<input type="checkbox"/>	250.00
00002781	04/14			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	POSTAGE/AIRPORT	<input type="checkbox"/>	2.06
00002781	04/14		E0500Z6V58	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	<input type="checkbox"/>	4.05
4 Voucher Items Listed									<b>346.11</b>
00002841	04/14			75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,903.69
00002874	04/14		4214	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 2065	<input type="checkbox"/>	66.34
00002874	04/14		4232	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	RECHARGE AC VIN 3410	<input type="checkbox"/>	181.35
00002874	04/14		4233	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 2373	<input type="checkbox"/>	69.50
00002874	04/14		4236	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	DIAG. BLOWER MOTOR, OIL CHG VIN 9255	<input type="checkbox"/>	292.66
00002878	04/14		56988	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 1730	<input type="checkbox"/>	68.50
6 Voucher Items Listed									<b>7,582.04</b>
00002845	04/14		4TH ATR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	1,927.11
00002846	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	2,448.92
00002847	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	1,551.12
00002848	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	2,329.04
00002849	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	2,957.88
00002850	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	2,120.16
00002851	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	680.51
00002852	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	4,190.30
00002853	04/14		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/4TH QTR	<input type="checkbox"/>	5,000.00
9 Voucher Items Listed									<b>23,205.04</b>
00002771	04/14		4201	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	PATCH TIRE VIN 2794	<input type="checkbox"/>	29.00
00002795	04/14		033026	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	DAVID WOOSLEY	REIMB. MEAL FOR VOL. FIREFIGHTERS-UNDERWOOD I	<input type="checkbox"/>	82.50
00002820	04/14		033126	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	HALL MARINE	SERVICING RESCUE BOAT	<input type="checkbox"/>	375.45

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

April 14 2026 Bills and Claims

All Funds

From: 04/14/2026 To: 04/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002841	04/14		111590250	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	434.85
								4 Voucher Items Listed	<b>921.80</b>
00002781	04/14		E0500Z6V58	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	<input type="checkbox"/>	12.15
								1 Voucher Items Listed	<b>12.15</b>
00002792	04/14		APRIL	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	16,230.00
00002792	04/14		APRIL	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	(577.50)
								2 Voucher Items Listed	<b>15,652.50</b>
00002767	04/14		205989	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	88.48
00002767	04/14		206155	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	61.57
								2 Voucher Items Listed	<b>150.05</b>
00002781	04/14			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>
00002781	04/14			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/ARCH	<input type="checkbox"/>	1.48
00002842	04/14		111590250	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	92.49
00002781	04/14		E0500Z6V58	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	<input type="checkbox"/>	8.10
								3 Voucher Items Listed	<b>102.07</b>
00002867	04/14		4092026-A	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO TEST(6)	<input type="checkbox"/>	276.00
								1 Voucher Items Listed	<b>276.00</b>
00002781	04/14		2106853119	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. NEW PHONE SYSTEM-ARCH	<input type="checkbox"/>	37.94
00002781	04/14			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. OLD PHONE SYSTEM-ARCH	<input type="checkbox"/>	124.69
								2 Voucher Items Listed	<b>162.63</b>
							83 Accounts Listed	248 Voucher Items Listed	<b>161,571.62</b>