

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003094	05/12		178009	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	219.35
00003097	05/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003144	05/12		42423	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	342.00
00003145	05/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003152	05/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003164	05/12		#7932	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	<input type="checkbox"/>	50.95
6 Voucher Items Listed									702.30
00003124	05/12		43935	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	ENVELOPES	<input type="checkbox"/>	1,621.38
1 Voucher Items Listed									1,621.38
00003141	05/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE CONF	<input type="checkbox"/>	141.00
1 Voucher Items Listed									141.00
00003120	05/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	<input type="checkbox"/>	18.80
1 Voucher Items Listed									18.80
00003148	05/12		448385	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	REPROGRAM RADIO, ANTENNA	<input type="checkbox"/>	182.32
1 Voucher Items Listed									182.32
00003103	05/12		1kh7qfkkccdv	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	PRINTER,TONER,OFFICE SUPPLIES	<input type="checkbox"/>	331.51
00003155	05/12		CPSMN0007174	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	COLOSSUS INC (INTERACT PBL SAFETY SYS)	ANNUAL SUBSCRIPTION	<input type="checkbox"/>	4,697.92
00003109	05/12		206707	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	120.33
3 Voucher Items Listed									5,149.76
00003131	05/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	CRAIG MCDONALD	REIMB. MEAL/TRAINING	<input type="checkbox"/>	41.72
1 Voucher Items Listed									41.72
00003098	05/12		12158	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE 1/2	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00003116	05/12		4263	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/REPAIRS VIN 2576	<input type="checkbox"/>	1,524.48
00003148	05/12		448561	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	REPROGRAM RADIO	<input type="checkbox"/>	140.00
00003154	05/12		112232411	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	118.59
3 Voucher Items Listed									1,783.07
00003090	05/12		16cp1p9yhdr1	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	HOLE PUNCHER	<input type="checkbox"/>	19.49
00003126	05/12		19500	01-5020-550-0	CORONER SUPPLIES/EQ	HOMETOWN TROPHY	SHIRTS	<input type="checkbox"/>	380.00
2 Voucher Items Listed									399.49
00003116	05/12		4262	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED BUS/VAN VIN 8841	<input type="checkbox"/>	370.72

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003154	05/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	176.16
2 Voucher Items Listed									546.88
00003090	05/12		16cp1p9yhdr1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	<input type="checkbox"/>	61.38
00003109	05/12		206708	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	127.92
00003095	05/12		34758	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT PROT(PAYROLL LAPTOP)	<input type="checkbox"/>	50.00
00003095	05/12		34762	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT PROT(2)	<input type="checkbox"/>	100.00
00003136	05/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/OCC TAX	<input type="checkbox"/>	(72.00)
00003143	05/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	KASADY STEVEN	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003156	05/12		260FC0506CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	936.00
00003136	05/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/SOLID WASTE	<input type="checkbox"/>	(36.00)
00003136	05/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/JAIL	<input type="checkbox"/>	(72.00)
9 Voucher Items Listed									1,125.30
00003083	05/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY ATTORNEY		COUNTY ATTORNEY RETURNED CK COLLECTION FEE	<input type="checkbox"/>	50.00
00003103	05/12		1lc4mvg93qwd	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		CREDIT/CO. ATTY.-SPEAKERS	<input type="checkbox"/>	(104.00)
00003175	05/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY ATTORNEY		Amazon Refund-Speakers	<input type="checkbox"/>	104.00
3 Voucher Items Listed									50.00
00003109	05/12		206706	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	35.78
00003136	05/12			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	COPY PAPER/OCC TAX	<input type="checkbox"/>	72.00
2 Voucher Items Listed									107.78
00003100	05/12		2025	01-5047-567-0	OCCTAX REFUNDS	LOCKIE WHITEHEAD	REFUND 2025 NET PROFITS	<input type="checkbox"/>	110.00
1 Voucher Items Listed									110.00
00003098	05/12		12158	01-5065-336-0	ELECTION VOTING COSTS	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE 1/2	<input type="checkbox"/>	37.50
00003170	05/12		25634	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	RECEIPT PAPER	<input type="checkbox"/>	60.00
2 Voucher Items Listed									97.50
00003098	05/12		12151	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE	<input type="checkbox"/>	80.00
1 Voucher Items Listed									80.00
00003121	05/12		INV-2026170	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	HOSTING SUPPORT DEC-JUNE 2026	<input type="checkbox"/>	2,933.55
1 Voucher Items Listed									2,933.55
00003179	05/12		N260027149	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	PROJECT LIFESAVER INTERNATIONAL	PROJECT LIFESAVER TRAINING	<input type="checkbox"/>	678.86
1 Voucher Items Listed									678.86
00003180	05/12			01-5076-507-6	(R) COMMUNITY CONTRIBUTIONS	JUDGE EXTHE MISSION CENTER	PROGRAM SUPPORT	<input type="checkbox"/>	500.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									500.00
00003092	05/12		631592	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	306.37
1 Voucher Items Listed									306.37
00003117	05/12		01312361	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRUMES MONUMENTS	TREE MARKER	<input type="checkbox"/>	800.00
00003098	05/12		12163	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERIVCE	<input type="checkbox"/>	150.00
00003164	05/12		#7932	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	388.77
3 Voucher Items Listed									1,338.77
00003165	05/12		#7919	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	<input type="checkbox"/>	45.96
1 Voucher Items Listed									45.96
00003092	05/12		631591	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	544.13
1 Voucher Items Listed									544.13
00003089	05/12		1y19ynxjh93p	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	BATHROOM FAUCET	<input type="checkbox"/>	85.49
00003106	05/12		328216	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DRILL BIT,BOLTS,WASHERS	<input type="checkbox"/>	8.07
00003106	05/12		329190	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	INSULATION,SEALANT,LITE BULBS	<input type="checkbox"/>	352.70
00003098	05/12		12160	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	<input type="checkbox"/>	150.00
00003098	05/12		12146	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/LIB ST. HSE.	<input type="checkbox"/>	75.00
00003163	05/12			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003165	05/12		#7919	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	<input type="checkbox"/>	22.97
7 Voucher Items Listed									724.23
00003153	05/12		APRIL	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/APRIL	<input type="checkbox"/>	1,060.20
1 Voucher Items Listed									1,060.20
00003092	05/12		631139	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	210.92
00003092	05/12		631372	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	111.18
00003106	05/12		325040	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	WRENCH PIPE	<input type="checkbox"/>	19.99
00003106	05/12		327804	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SANDING DISK	<input type="checkbox"/>	13.98
00003111	05/12		4267544349	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLY/RUG RENTAL	<input type="checkbox"/>	153.01
00003113	05/12		28938	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	AC/BASEMENT	<input type="checkbox"/>	7,225.00
00003123	05/12		264596	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LEVEL	<input type="checkbox"/>	10.50
00003167	05/12		161	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	SERVICE CALL	<input type="checkbox"/>	300.00
8 Voucher Items Listed									8,044.58
00003118	05/12		2016-1524	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	MONTHLY WIFI MGMT.	<input type="checkbox"/>	50.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003148	05/12		448561	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	VEI COMMUNICATIONS	REPROGRAM RADIO	<input type="checkbox"/>	140.00
2 Voucher Items Listed									190.00
00003115	05/12		3953844	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,776.48
00003115	05/12		3956260	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,494.85
00003115	05/12		3959033	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,609.72
00003115	05/12		3962194	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,569.27
00003115	05/12		3964998	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,040.83
5 Voucher Items Listed									7,491.15
00003154	05/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	279.75
00003139	05/12		1754-439040	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	O'REILLY AUTO PARTS INC.	BATTERY AND CORE CHG	<input type="checkbox"/>	154.53
2 Voucher Items Listed									434.28
00003136	05/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER/JAIL	<input type="checkbox"/>	72.00
1 Voucher Items Listed									72.00
00003093	05/12		INV013154	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	<input type="checkbox"/>	840.40
1 Voucher Items Listed									840.40
00003096	05/12		APRIL	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-APRIL	<input type="checkbox"/>	1,001.35
00003101	05/12		401416068	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/D. SCHROADER/401416068	<input type="checkbox"/>	62.14
2 Voucher Items Listed									1,063.49
00003151	05/12		46659	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	VET SERVICES	<input type="checkbox"/>	85.00
1 Voucher Items Listed									85.00
00003087	05/12		1rl6pvckh94m	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	NEEDLES,SYRINGES	<input type="checkbox"/>	16.88
00003088	05/12		14cklccpfrj3	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	GLOVES, SYRINGES	<input type="checkbox"/>	100.18
2 Voucher Items Listed									117.06
00003154	05/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	620.14
1 Voucher Items Listed									620.14
00003095	05/12		34755	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KNIGHTS TECHNOLOGIES	WEBROOT PROT(1)	<input type="checkbox"/>	50.00
00003135	05/12		3029-0000125	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	<input type="checkbox"/>	39.63
2 Voucher Items Listed									89.63
00003095	05/12		34760	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	WEBROOT PROT(2)	<input type="checkbox"/>	100.00
00003146	05/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	<input type="checkbox"/>	30.00
00003154	05/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	978.29

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003136	05/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	COPY PAPER/SOLID WASTE	<input type="checkbox"/>	36.00
4 Voucher Items Listed									1,144.29
00003127	05/12		APRIL	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/APRIL	<input type="checkbox"/>	48.76
00003135	05/12		3029-0000124	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	58.16
00003135	05/12		3029-0000125	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	160.54
00003136	05/12		APRIL	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY RENTAL TRUCK/TRAILER	<input type="checkbox"/>	1,590.62
4 Voucher Items Listed									1,858.08
00003154	05/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,174.98
00003159	05/12		085267	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	SERVICED,REPAIR VACCUM PUMP VIN 2459	<input type="checkbox"/>	402.27
00003159	05/12		085328	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	REPLACED DRIVER MIRROR VIN 7058	<input type="checkbox"/>	139.08
00003160	05/12		050426	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	DANIEL JOHNSON	CLEANED TRANSIT VAN	<input type="checkbox"/>	100.00
4 Voucher Items Listed									1,816.33
00003102	05/12		043026	01-5305-356-0	SENIOR CENTER OPERATING EXP	ALLEN-ASPHALT SEALING (1099)	STRIPING,SEAL,CRACKFILLING LOT	<input type="checkbox"/>	5,500.00
00003104	05/12		17p7933vjhnk	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	BASEBALL BAT	<input type="checkbox"/>	49.94
00003109	05/12		206710	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	128.37
00003114	05/12		421274	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	88.43
00003137	05/12		1419572	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	GAS CAN, OIL	<input type="checkbox"/>	33.48
00003137	05/12		1420683	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	STRAW,SEED,FERTILIZER	<input type="checkbox"/>	162.97
00003095	05/12		34757	01-5305-356-0	SENIOR CENTER OPERATING EXP	KNIGHTS TECHNOLOGIES	WEBROOT PROT(2)	<input type="checkbox"/>	100.00
7 Voucher Items Listed									6,063.19
00003158	05/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. ENTERTAINMENT/GRADD DINNER	<input type="checkbox"/>	300.00
1 Voucher Items Listed									300.00
00003142	05/12		043026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST (8)	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00003098	05/12		12710	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input type="checkbox"/>	75.00
00003122	05/12		0737338	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	GREEN RIVER DISTRICT HEALTH DEPT.	PERMIT/CAMPGROUND	<input type="checkbox"/>	450.00
00003123	05/12		264149	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SQUEEGE	<input type="checkbox"/>	37.99
00003123	05/12		263934	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	LOCK,LIGHT BULBS	<input type="checkbox"/>	94.21
00003125	05/12		1091	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	H E ELECTRIC	REPAIR LIGHTS/SOCCER FIELD	<input type="checkbox"/>	110.00
00003128	05/12		9953	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	J R WILLIAMS TV & APPLIANCES	CIRCUIT BOARD	<input type="checkbox"/>	425.00
00003133	05/12		531756	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	HYD HOSES FITTING,OIL	<input type="checkbox"/>	205.86

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003137	05/12		1418565	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	WEEDSPRAY	<input type="checkbox"/>	99.98
8 Voucher Items Listed									1,498.04
00003086	05/12		17WYKFWKGFN3	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	50.17
1 Voucher Items Listed									50.17
00003138	05/12		042426	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	118.77
00003154	05/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,130.94
2 Voucher Items Listed									1,249.71
00003123	05/12		264354	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WASP SPRAY,CLEANER	<input type="checkbox"/>	55.43
00003123	05/12		264567	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS	<input type="checkbox"/>	66.76
00003123	05/12		264569	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	VALVE,BIT	<input type="checkbox"/>	48.43
00003149	05/12		5590404911	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00003149	05/12		5590406625	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00003149	05/12		5590408325	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00003149	05/12		5590410003	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00003149	05/12		5590411703	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	<input type="checkbox"/>	25.40
00003095	05/12		34763	01-5401-548-0	PARK GENERAL CONST/MAINT	KNIGHTS TECHNOLOGIES	WEBROOT PROT(1)	<input type="checkbox"/>	50.00
9 Voucher Items Listed									347.62
00003099	05/12		10903	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING(5)/HERBCIDE SPRAY-FVLL	<input type="checkbox"/>	1,425.00
1 Voucher Items Listed									1,425.00
00003106	05/12		329252	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	WOOD STAKES	<input type="checkbox"/>	39.98
00003123	05/12		264063	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	PVC PARTS	<input type="checkbox"/>	4.50
00003137	05/12		1418544	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BATTERIES	<input type="checkbox"/>	139.98
00003154	05/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	1,512.12
00003161	05/12		2712087	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WRIGHT IMPLEMENT 1, LLC	FILTER,ELEMENT, ORING	<input type="checkbox"/>	141.48
00003161	05/12		2712122	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WRIGHT IMPLEMENT 1, LLC	WEEDEATER LINE	<input type="checkbox"/>	99.98
00003171	05/12		1102	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROAIR SOLUTIONS LLC.	PREVENTATIVE MAINT.(2 UNITS)	<input type="checkbox"/>	200.00
00003171	05/12		1093	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROAIR SOLUTIONS LLC.	REPLACED OUTDOOR FAN MOTOR	<input type="checkbox"/>	531.83
00003172	05/12		362026	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING(3)	<input type="checkbox"/>	135.00
00003173	05/12		790	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	HOSE, NOZZLE	<input type="checkbox"/>	65.98
10 Voucher Items Listed									2,870.85
00003129	05/12		7102	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	ANNUAL MEMBERSHIP	<input type="checkbox"/>	2,979.69

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003162	05/12		676	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	ANNUAL MEMBERSHIP	<input type="checkbox"/>	3,000.00
2 Voucher Items Listed									5,979.69
00003108	05/12		R146664-011	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL SKIDSTIR	<input type="checkbox"/>	4,587.75
00003110	05/12		FW31991	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	ROCK/SHOP	<input type="checkbox"/>	920.16
00003137	05/12		1419969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	SPLIT COUPLERS/MOSELY RD	<input type="checkbox"/>	24.99
00003137	05/12		1420173	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BISHNOR LN	<input type="checkbox"/>	1,155.00
00003166	05/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DDIST #4	<input type="checkbox"/>	4,109.31
00003168	05/12		118193	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK/SHOP	<input type="checkbox"/>	2,115.14
00003176	05/12		6017	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SYKES FAMILY FARMS LLC.	2 TILES/QUARTER HORSE DR.	<input type="checkbox"/>	18,300.00
7 Voucher Items Listed									31,212.35
00003166	05/12		4356896	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVE WAY-HARMONS FERRY RD	<input type="checkbox"/>	185.69
00003166	05/12			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVEWAY-BUFORD RD	<input type="checkbox"/>	355.63
00003166	05/12			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVEWAY-BUFORD RD	<input type="checkbox"/>	190.26
00003166	05/12			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVEWAY-3RD ST IN MCHENRY	<input type="checkbox"/>	196.40
00003166	05/12			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVEWAY-CAVE RIDGE LN	<input type="checkbox"/>	179.55
5 Voucher Items Listed									1,107.53
00003134	05/12		95514	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	TUBE FUEL FOR #72	<input type="checkbox"/>	74.25
00003139	05/12		1754-437299	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	CONNECTORS,LINE REPAIR FOR#12	<input type="checkbox"/>	36.73
00003174	05/12		2712491	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PRESS. VALVE,COMPRESSOR,ORINGS,DRYER #32 TR	<input type="checkbox"/>	760.26
3 Voucher Items Listed									871.24
00003095	05/12		34761	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	WEBROOT PROT(3)	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00003119	05/12		253-111533	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	FITTING FOR #25	<input type="checkbox"/>	12.00
00003119	05/12		253-111559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING SUPPLIES	<input type="checkbox"/>	816.67
00003119	05/12		253-111417	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	LIGHT BULBS	<input type="checkbox"/>	43.26
00003119	05/12		253-111557	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	RETURN LIGHT BULBS	<input type="checkbox"/>	(43.26)
00003123	05/12		264534	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	INS. FOAM	<input type="checkbox"/>	23.97
00003132	05/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	68.98
00003147	05/12		329149	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	BRAKE CLEANER	<input type="checkbox"/>	2.99
7 Voucher Items Listed									924.61
00003130	05/12		9851259	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	2,555.05

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003130	05/12		9845431	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	TOTE DEF	<input type="checkbox"/>	660.00
00003154	05/12		112232411	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,250.08
3 Voucher Items Listed									5,465.13
00003111	05/12		4265159467	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00003111	05/12		4266055989	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	226.68
00003111	05/12		4266797012	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00003111	05/12		4267544427	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
00003111	05/12		4264535966	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	219.04
5 Voucher Items Listed									1,102.84
00003136	05/12		X04162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. NEW INTERNET/ROAD	<input type="checkbox"/>	93.92
1 Voucher Items Listed									93.92
00003147	05/12		85045	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTS/J. SHIELDS	<input type="checkbox"/>	149.99
1 Voucher Items Listed									149.99
00003137	05/12		1419978	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	GRASS SEED/ROBY LN 80/20	<input type="checkbox"/>	50.00
00003166	05/12			02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK DIST #3	<input type="checkbox"/>	4,306.67
00003166	05/12			02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK DIST#3 ROBY LN / 80-20	<input type="checkbox"/>	1,166.77
3 Voucher Items Listed									5,523.44
00003150	05/12		4/22/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. WILSON	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00003132	05/12			04-5420-348-1	BILL MONROE HOMEPLACE	M & B AUTO PARTS, INC.	OIL FILTER,SEAL	<input type="checkbox"/>	27.46
1 Voucher Items Listed									27.46
00003099	05/12		10756	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(5)/HERBICIDE SPRAY	<input type="checkbox"/>	1,425.00
00003140	05/12		1748	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/APRIL	<input type="checkbox"/>	90.00
2 Voucher Items Listed									1,515.00
00003116	05/12		4257	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN 7394	<input type="checkbox"/>	77.75
00003116	05/12		4265	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,TIRE ROTATE,BRAKES,AC CONDENSER VIN	<input type="checkbox"/>	1,028.48
00003154	05/12		112232411	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	7,325.45
00003116	05/12		4274	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR BLOWER MOTOR VIN 0184	<input type="checkbox"/>	188.56
00003116	05/12		4276	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE,BLADES VIN 6512	<input type="checkbox"/>	106.51
00003116	05/12		4270	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE VIN 0184	<input type="checkbox"/>	81.50
6 Voucher Items Listed									8,808.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 12 2026 Bills and Claims

All Funds

From: 05/12/2026 To: 05/12/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003105	05/12		12903	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BLUE MERIDIAN DIVE CENTER, LLC.	DIVE SUIT,SERVICE AIRTANKS(2)	<input type="checkbox"/>	400.00
00003105	05/12		12882	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BLUE MERIDIAN DIVE CENTER, LLC.	SERVICE AIR TANKS(4)	<input type="checkbox"/>	40.00
2 Voucher Items Listed									440.00
00003107	05/12		79416	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB SERVICE	<input type="checkbox"/>	577.50
00003112	05/12		MAY	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/MAY	<input type="checkbox"/>	16,230.00
00003112	05/12		79416	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUEARROW INVOICE PMT	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									16,230.00
00003098	05/12		12166	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE	<input type="checkbox"/>	85.00
00003157	05/12		IN01226862	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXTINGUISHER	<input type="checkbox"/>	712.75
2 Voucher Items Listed									797.75
00003109	05/12		206711	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	122.96
1 Voucher Items Listed									122.96
00003091	05/12		1dkx44jdfygx	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	VOICE RECORDER	<input type="checkbox"/>	59.99
00003095	05/12		34759	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	WEBROOT PROT(2)	<input type="checkbox"/>	100.00
00003154	05/12		112232411	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	138.01
00003169	05/12		4019756	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	DIALMYCALLS/ON TIME TELECOM, INC.	YEARLY SUBSCRIPTION/CALLOUT SYSTEM-ARCH	<input type="checkbox"/>	119.88
4 Voucher Items Listed									417.88
00003142	05/12		042826	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING (4)	<input type="checkbox"/>	193.00
1 Voucher Items Listed									193.00
00003136	05/12			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. OLD PHONE/ARCH	<input type="checkbox"/>	124.67
00003136	05/12		3896114118	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. NEW PHONE/ARCH	<input type="checkbox"/>	52.34
2 Voucher Items Listed									177.01
71 Accounts Listed							199 Voucher Items Listed		140,007.93