

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 26 2026 Bills and Claims

All Funds

From: 05/26/2026 To: 05/26/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003210	05/26		830950-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	66.70
00003210	05/26		830950-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	1,195.62
00003225	05/26			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	<input type="checkbox"/>	216.00
3 Voucher Items Listed									<b>1,478.32</b>
00156608	05/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/MEAL	<input type="checkbox"/>	15.87
00156608	05/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CHINA BISTRO/TRAVEL/MEAL	<input type="checkbox"/>	38.13
00156608	05/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL/MEAL	<input type="checkbox"/>	15.25
00156608	05/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	<input type="checkbox"/>	191.52
4 Voucher Items Listed									<b>260.77</b>
00003214	05/26		42463	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,648.00
1 Voucher Items Listed									<b>2,648.00</b>
00156608	05/26			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9	<input type="checkbox"/>	34.97
00156608	05/26			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY	<input type="checkbox"/>	93.99
2 Voucher Items Listed									<b>128.96</b>
00156615	05/26		IN281434	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	AMMUNITION	<input type="checkbox"/>	714.27
00156617	05/26		634842-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	222.96
00156617	05/26		635296-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	141.00
3 Voucher Items Listed									<b>1,078.23</b>
00156608	05/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	ADOBE	<input type="checkbox"/>	305.15
00156608	05/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/PHONE CASE	<input type="checkbox"/>	68.84
2 Voucher Items Listed									<b>373.99</b>
00003244	05/26		501	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/BID 2020 DODGE	<input type="checkbox"/>	26.25
1 Voucher Items Listed									<b>26.25</b>
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SUBWAY/TRAVEL-MEAL	<input type="checkbox"/>	15.97
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	606.30
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BURGER KING/TRAVEL-MEAL	<input type="checkbox"/>	4.76
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RALLYS/TRAVEL-MEAL	<input type="checkbox"/>	11.97
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LONGHORN/TRAVEL-MEAL	<input type="checkbox"/>	32.14
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	<input type="checkbox"/>	12.18
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	QDOBA/TRAVEL-MEAL	<input type="checkbox"/>	22.92
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKSHAKE/TRAVEL-MEAL	<input type="checkbox"/>	13.28

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00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	16.71
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FAZOLIS/TRAVEL-MEAL	<input type="checkbox"/>	16.20
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TROP.SMOOTHIE/TRAVEL-MEAL	<input type="checkbox"/>	9.31
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CULVERS/TRAVEL-MEAL	<input type="checkbox"/>	15.04
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	<input type="checkbox"/>	11.65
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	A&W/TRAVEL-MEAL	<input type="checkbox"/>	17.80
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	606.30
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	10.38
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RITZYS/TRAVEL-MEAL	<input type="checkbox"/>	10.07
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BIG DIPPER/TRAVEL-MEALS(2)	<input type="checkbox"/>	16.58
00156608	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SONIC/TRAINING-MEAL(2)	<input type="checkbox"/>	24.66
00156613	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KY NARCOTIC OFFICERS ASSOC.	REGISTRATION 2026 CONF./T. PHELPS	<input type="checkbox"/>	50.00
00156614	05/26		2952	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/SMITH	<input type="checkbox"/>	65.00
00156618	05/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOSH SMITH	REIMB. MEALS/TRAINING	<input type="checkbox"/>	61.02
22 Voucher Items Listed									<b>1,650.24</b>
00003238	05/26		8014266268	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	60.28
1 Voucher Items Listed									<b>60.28</b>
00003237	05/26		4277	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	CTS AUTO & DIESEL REPAIR LLC	HEATER HOSE,INTAK MANIFOOLD GASKET VIN 2576	<input type="checkbox"/>	286.83
1 Voucher Items Listed									<b>286.83</b>
00003329	05/26		19qm4nm3fwcp	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	SHEARS,CHARGER,MOP BUCKET	<input type="checkbox"/>	82.73
00156610	05/26		1nxy4fcdgncg	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	CRIME SCENE CARDS	<input type="checkbox"/>	45.59
2 Voucher Items Listed									<b>128.32</b>
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	FREDDYS/TRAVEL-MEAL	<input type="checkbox"/>	11.91
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	FREDDYS/TRAVEL-MEAL	<input type="checkbox"/>	15.57
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	7.50
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	9.30
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	RAFFERTY/TRAVEL-MEAL	<input type="checkbox"/>	28.33
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	RAFFERTY/TRAVEL-MEAL	<input type="checkbox"/>	28.34
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HILLTOP FOODS/TRAVEL-MEAL	<input type="checkbox"/>	10.50
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HILLTOP FOODS/TRAVEL-MEAL	<input type="checkbox"/>	11.50
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	STEAKSHAKE/TRAVEL-MEAL	<input type="checkbox"/>	18.40

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00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	8.34
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	10.25
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CANDLEWOODS/TRAVEL-HOTEL	<input type="checkbox"/>	384.65
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CANDLEWOODS/TRAVEL-HOTEL	<input type="checkbox"/>	384.65
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CHEDDARS/TRAVEL-MEAL	<input type="checkbox"/>	21.38
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CHEDDARS/TRAVEL-MEAL	<input type="checkbox"/>	22.98
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CANDLEWOODS-SALES TAX	<input type="checkbox"/>	(21.76)
00156608	05/26			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CANDLEWOODS-SALES TAX	<input type="checkbox"/>	(21.76)
17 Voucher Items Listed									<b>930.08</b>
00003211	05/26		206913	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	24.44
00003211	05/26		207006	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	222.68
00003211	05/26		207084	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	28.00
00003241	05/26		34843	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	IT IN AUDITORIUM	<input type="checkbox"/>	714.72
00003225	05/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/CLERK	<input type="checkbox"/>	(216.00)
00003242	05/26		43978	01-5025-445-0	OCFC OFFICE EXPENDITURES	HARTFORD PRINTING LLC.	ENVELOPES	<input type="checkbox"/>	316.92
00003342	05/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00156608	05/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOBBY LOBBY/TABLE	<input type="checkbox"/>	56.12
00156608	05/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOBBY LOBBY-SALES TAX	<input type="checkbox"/>	(3.18)
00156608	05/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	PRYOR'S/YEARLY SUBSCRIPTION-PAYROLL	<input type="checkbox"/>	229.00
10 Voucher Items Listed									<b>1,402.70</b>
00156608	05/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK	WALMART		<input type="checkbox"/>	65.01
00156608	05/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK	WALMART		<input type="checkbox"/>	128.14
2 Voucher Items Listed									<b>193.15</b>
00003211	05/26		207008	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003211	05/26		207085	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003244	05/26		RENEWAL	01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	RENEWAL/OCC. TAX	<input type="checkbox"/>	27.50
3 Voucher Items Listed									<b>57.50</b>
00003215	05/26		325094-OHIO	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING	<input type="checkbox"/>	86.77
00003243	05/26		5042601	01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	NVR REPAIR/WATER DAMAGE	<input type="checkbox"/>	924.04
00003244	05/26		503	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/INSPECTING VOTING MACHINES	<input type="checkbox"/>	8.75
3 Voucher Items Listed									<b>1,019.56</b>

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156608	05/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKPLACE/MONTHLY	<input type="checkbox"/>	31.43
1 Voucher Items Listed									<b>31.43</b>
00003226	05/26			01-5076-507-6	(R) COMMUNITY CONTRIBUTIONS JUDGE EXPAPPY'S BBQ & MORE		HOSTING AARP MEETING 5/26	<input type="checkbox"/>	650.00
1 Voucher Items Listed									<b>650.00</b>
00156608	05/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/MULCH, PLANTS	<input type="checkbox"/>	60.25
1 Voucher Items Listed									<b>60.25</b>
00156608	05/26			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/CONCRETE SPRAY,CLEANER,TOILET PARTS	<input type="checkbox"/>	75.02
00156608	05/26			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/GAS CAN,OIL,CHAIN FILE,LEVERS	<input type="checkbox"/>	61.87
2 Voucher Items Listed									<b>136.89</b>
00003235	05/26		APRIL	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/APRIL	<input type="checkbox"/>	900.00
1 Voucher Items Listed									<b>900.00</b>
00003212	05/26		72444	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	MODERN WELDING CO OF OWENSBORO INC	METAL	<input type="checkbox"/>	100.48
00003224	05/26		22453	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR CELL SINK	<input type="checkbox"/>	135.00
00003224	05/26		22474	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACE TOILET PARTS	<input type="checkbox"/>	155.00
00003234	05/26		631736	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	105.46
00003234	05/26		631900	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	194.28
5 Voucher Items Listed									<b>690.22</b>
00003338	05/26		48255-00	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	VEI COMMUNICATIONS	REPROGRAM RADIO, ANTENNAS	<input type="checkbox"/>	186.47
1 Voucher Items Listed									<b>186.47</b>
00003229	05/26		APRIL	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	<input type="checkbox"/>	251.47
1 Voucher Items Listed									<b>251.47</b>
00003223	05/26		50707	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARYS AUTO SALES & BODY SHOP	TIRES	<input type="checkbox"/>	564.00
1 Voucher Items Listed									<b>564.00</b>
00156608	05/26			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/TONERS,KEYBOARDS,POST NOTES	<input type="checkbox"/>	354.95
1 Voucher Items Listed									<b>354.95</b>
00003233	05/26		5335142606	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDS	<input type="checkbox"/>	77.95
00003236	05/26		INV013279	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	<input type="checkbox"/>	150.00
00156608	05/26			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/(2) MICROWAVES-INMATE USE	<input type="checkbox"/>	180.00
00156608	05/26			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART-REFUND	<input type="checkbox"/>	(90.00)
00156608	05/26			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/MICROWAVE	<input type="checkbox"/>	69.00
00156610	05/26		1NX4FCDGNGC	01-5101-465-0	JAIL - INMATE NEEDS	AMAZON CAPITAL SERVICES	GLASS VIALS	<input type="checkbox"/>	23.18

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00156616	05/26		29863	01-5101-465-0	JAIL - INMATE NEEDS	NEXSCREEN	16 PANEL TCUP TEST	<input type="checkbox"/>	251.03
7 Voucher Items Listed									<b>661.16</b>
00003222	05/26		IVC0120242	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	COAST TO COAST SOLUTIONS	GLOVES	<input type="checkbox"/>	879.26
1 Voucher Items Listed									<b>879.26</b>
00003209	05/26		401416068	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/D. SCHROADER-401416068	<input type="checkbox"/>	300.00
00003213	05/26		CLA000049845	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. FILBACK-CLA00004984523	<input type="checkbox"/>	74.05
00003213	05/26		CLA000054852	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. BLAIR-CLA00005485237	<input type="checkbox"/>	47.40
3 Voucher Items Listed									<b>421.45</b>
00156623	05/26			01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	INSTALL JAIL SERVER	<input type="checkbox"/>	774.00
00156623	05/26		34852	01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	INSTALL JAIL TRACKER ON NEW SERVER	<input type="checkbox"/>	564.77
00156624	05/26		JTXT0000679	01-5136-741-0	GRANTS 01-4512 (R)	COLOSSUS INC (INTERACT PBL SAFETY SYS)	JAILTRACKER SERVER MIGRATION	<input type="checkbox"/>	2,000.00
3 Voucher Items Listed									<b>3,338.77</b>
00003218	05/26		FG11857	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	EUTHASOL	<input type="checkbox"/>	156.92
00003218	05/26		FG12830	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	CREDIT SALES TAX	<input type="checkbox"/>	(22.48)
2 Voucher Items Listed									<b>134.44</b>
00156608	05/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	PRINTER,TONER, PENS	<input type="checkbox"/>	399.47
1 Voucher Items Listed									<b>399.47</b>
00003221	05/26		051426	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	<input type="checkbox"/>	50.00
00003224	05/26		91640	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	GREASE GUN	<input type="checkbox"/>	479.00
00003230	05/26		57775	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	613.92
3 Voucher Items Listed									<b>1,142.92</b>
00003335	05/26		12915	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR WEATHERSTRIP, HANDLE VIN 4752	<input type="checkbox"/>	61.00
1 Voucher Items Listed									<b>61.00</b>
00003227	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/MARCH-JUNE	<input type="checkbox"/>	400.00
00003228	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-MARCH-JUNE	<input type="checkbox"/>	200.00
00003239	05/26		20698522	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	89.00
00003331	05/26		1xcqwl7x4nvt	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	EVENT DECORATIONS	<input type="checkbox"/>	61.46
00003211	05/26		207005	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00003211	05/26		206262	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	TONER	<input type="checkbox"/>	119.04
00003211	05/26		C206262-0	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	CREDIT	<input type="checkbox"/>	(119.04)
00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/SUPPLIES-2 LOCATIONS	<input type="checkbox"/>	602.85

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00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/FOOD	<input type="checkbox"/>	61.36
00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	HOBBY LOBBY/DECORATIONS	<input type="checkbox"/>	326.45
00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/SUPPLIES FOR MEETING	<input type="checkbox"/>	145.16
00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/SUPPLIES FOR EVENT	<input type="checkbox"/>	760.67
00156608	05/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/SUPPLY FOR EVENT	<input type="checkbox"/>	9.36
13 Voucher Items Listed									<b>2,686.31</b>
00003327	05/26			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-APRIL	<input type="checkbox"/>	921.12
1 Voucher Items Listed									<b>921.12</b>
00003217	05/26			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	MARIANNE PIPER	REIMB. OC UNITED YOUTH	<input type="checkbox"/>	836.97
00003344	05/26			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	OHIO CO HEALTH COALITION	SURVIVE & THRIVE PROJECTS	<input type="checkbox"/>	517.03
00156608	05/26			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/CPS-CLEANING SUPPLIES	<input type="checkbox"/>	18.17
00156608	05/26			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/CPS-CLEANING SUPPLIES	<input type="checkbox"/>	872.45
00156608	05/26			01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/CPS-CLEANING SUPPLIES	<input type="checkbox"/>	124.88
00003348	05/26		5222026	01-5340-595-0	KY ASAP PROG ( TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TESTING(13)	<input type="checkbox"/>	1,090.00
6 Voucher Items Listed									<b>3,459.50</b>
00003234	05/26		631832	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	595.14
00003234	05/26		632061	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	332.88
2 Voucher Items Listed									<b>928.02</b>
00003331	05/26		1xcqw17x4nvt	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	30.87
00003211	05/26		207004	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									<b>60.87</b>
00003336	05/26		051426	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	135.01
00003336	05/26		051926	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	27.95
2 Voucher Items Listed									<b>162.96</b>
00003333	05/26		1102	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	REPAIR/CAMPGROUND	<input type="checkbox"/>	135.00
00003224	05/26		91733	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	VALVE, PVC FITTINGS	<input type="checkbox"/>	143.73
00003224	05/26		91736	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	FITTINGS	<input type="checkbox"/>	36.51
00156622	05/26			01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	3 TON COLEMAN SPLIT SYSTEM	<input type="checkbox"/>	9,535.89
4 Voucher Items Listed									<b>9,851.13</b>
00003328	05/26			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX-APRIL	<input type="checkbox"/>	22.62
1 Voucher Items Listed									<b>22.62</b>

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00003232	05/26		799	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	HOSE	<input type="checkbox"/>	49.99
00003232	05/26		802	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BIT	<input type="checkbox"/>	14.99
00003336	05/26		051526	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	21.30
00003336	05/26		051426	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	22.45
00003336	05/26		051526	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	327.95
00003337	05/26		1145610-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	FERTILIZERS	<input type="checkbox"/>	400.90
00003343	05/26		71	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROBUS ATV	MOWER-THERMOSTAT REPAIR	<input type="checkbox"/>	260.77
00003343	05/26		71	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROBUS ATV	GATOR-STARTER,CARB CLEANER,OIL FILTERS	<input type="checkbox"/>	443.02
00156608	05/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/PLANTS,TONER,PAINT	<input type="checkbox"/>	211.33
00156608	05/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	TRACTOR SUPPLY/	<input type="checkbox"/>	211.98
10 Voucher Items Listed									<b>1,964.68</b>
00156621	05/26		1074	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	CHELSEA RUSHER	CUPCAKES/1ST RESP. DINNER	<input type="checkbox"/>	60.00
1 Voucher Items Listed									<b>60.00</b>
00003240	05/26		MAY	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>
00003231	05/26		4013407435	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL/POTHOLE PATCHING	<input type="checkbox"/>	11,379.93
00156719	05/26	00000076		02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	Carloine Lane	<input type="checkbox"/>	33,646.99
2 Voucher Items Listed									<b>45,026.92</b>
00003332	05/26		3085065-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	FITTINGS FOR #5	<input type="checkbox"/>	30.92
00003339	05/26		2715694	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER ELEMENT #33	<input type="checkbox"/>	192.08
00003340	05/26		inv03061222	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	CONNECTOR FOR #72	<input type="checkbox"/>	223.78
00003341	05/26		1754-441345	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	CABIN FILTER FOR #12	<input type="checkbox"/>	15.85
00003341	05/26		1754-441091	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE PAD #4	<input type="checkbox"/>	44.60
00003340	05/26		SVIV1662769	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	REPAIR QUICK COUPLER FOR #72	<input type="checkbox"/>	3,197.33
6 Voucher Items Listed									<b>3,704.56</b>
00003332	05/26		3084130-01	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	AIR BRAKE KIT/SHOP	<input type="checkbox"/>	181.25
00003345	05/26		56692	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANERS	<input type="checkbox"/>	244.75
2 Voucher Items Listed									<b>426.00</b>
00003347	05/26		9851565	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,760.74
1 Voucher Items Listed									<b>6,760.74</b>
00003230	05/26		57530	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TIRE LOWBOY #47	<input type="checkbox"/>	448.99

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1 Voucher Items Listed									<b>448.99</b>
00003346	05/26		12542	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>
00003225	05/26		E0500ZFQ7V	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input type="checkbox"/>	8.10
1 Voucher Items Listed									<b>8.10</b>
00003216	05/26		050826	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. TAYLOR	<input type="checkbox"/>	200.00
00003216	05/26		040526	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-S. FAULKENBERG	<input type="checkbox"/>	200.00
2 Voucher Items Listed									<b>400.00</b>
00003219	05/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. HOSTING WEBSITE	<input type="checkbox"/>	180.00
00003219	05/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. BLUEGRASS MAGAZINE	<input type="checkbox"/>	1,285.00
00003219	05/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. AD FOR J. RIDGE	<input type="checkbox"/>	450.00
00003219	05/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. BULLETIN YEAR	<input type="checkbox"/>	400.00
00003219	05/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. RETRACTOR KIT,ART SETUP	<input type="checkbox"/>	251.99
5 Voucher Items Listed									<b>2,566.99</b>
00003220	05/26			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BILL MONROE FOUNDATION	REIMB. HOSTING WEBSITE	<input type="checkbox"/>	180.00
00156619	05/26		T02/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(2)-WALKING TRAIL	<input type="checkbox"/>	150.00
00156619	05/26		015/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(5)	<input type="checkbox"/>	750.00
00156620	05/26		F26004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES 4/5-5/16/26-J. FLENER	<input type="checkbox"/>	2,062.44
00156620	05/26		26004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES 4/5-5/16/26-K. KEOWN	<input type="checkbox"/>	1,705.14
5 Voucher Items Listed									<b>4,847.58</b>
00003225	05/26		E0500ZFQ7V	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input type="checkbox"/>	4.05
00003331	05/26		1xcqwl7x4nvt	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	INK	<input type="checkbox"/>	304.60
00003333	05/26		1111	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	H E ELECTRIC	FINAL/LIGHTING RUNWAY	<input type="checkbox"/>	1,256.09
3 Voucher Items Listed									<b>1,564.74</b>
00156716	05/26			15-7700-602-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	<input type="checkbox"/>	63,796.68
1 Voucher Items Listed									<b>63,796.68</b>
00156716	05/26			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	<input type="checkbox"/>	3,934.84
00156716	05/26			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (KIA FEE)	<input type="checkbox"/>	983.71
2 Voucher Items Listed									<b>4,918.55</b>
00156611	05/26		02425203436	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	64.58
00003237	05/26		4317	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7632	<input type="checkbox"/>	78.34

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00156612	05/26		050426	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DODGE DURANGO	<input type="checkbox"/>	75.00
00156612	05/26		050726	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DODGE DURANGO	<input type="checkbox"/>	125.00
00003230	05/26		57386	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN#2373	<input type="checkbox"/>	905.88
00003230	05/26		57466	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	REPAIR TIRE VIN 7410	<input type="checkbox"/>	20.00
00003230	05/26		57496	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG, TIRE REPAIR VIN9396	<input type="checkbox"/>	93.50
00003230	05/26		57550	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	REPAIR TIRE VIN 2071	<input type="checkbox"/>	20.00
8 Voucher Items Listed									<b>1,382.30</b>
00003329	05/26		19qm4nm3fwcp	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	HARD HATS, OFFICE SUPPLY	<input type="checkbox"/>	156.96
00003330	05/26		900256072	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	ESRI/ENVIRONMENTAL SYS RES INS	YEARLY MAPPING SUBSCRIPTION	<input type="checkbox"/>	550.00
00003221	05/26		051926	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	<input type="checkbox"/>	50.00
3 Voucher Items Listed									<b>756.96</b>
00003225	05/26		E0500ZFQ7V	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input type="checkbox"/>	8.10
1 Voucher Items Listed									<b>8.10</b>
00003211	05/26		207083	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003211	05/26		206912	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	20.27
2 Voucher Items Listed									<b>35.27</b>
00003225	05/26		E0500ZFQ7V	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input type="checkbox"/>	40.50
1 Voucher Items Listed									<b>40.50</b>
00156608	05/26			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	HOLIDAYINN/HOTEL-TRAVEL	<input type="checkbox"/>	518.18
00156608	05/26			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	JIMMY JOHN/TRAVEL-MEAL	<input type="checkbox"/>	32.05
00156608	05/26			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	13.91
00156608	05/26			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	HOLIDAYINN/TRAVEL-	<input type="checkbox"/>	6.63
00156608	05/26			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	<input type="checkbox"/>	18.41
5 Voucher Items Listed									<b>589.18</b>
00003225	05/26		E0500ZFQ7V	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input type="checkbox"/>	8.10
00003242	05/26		43952	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	HARTFORD PRINTING LLC.	BUSINESS CARDS	<input type="checkbox"/>	81.49
2 Voucher Items Listed									<b>89.59</b>
00003334	05/26		1382456	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	ARCH PROGRAM DRUG TESTING SUPPLIES	<input type="checkbox"/>	936.13
1 Voucher Items Listed									<b>936.13</b>
00003348	05/26		5192026	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ALCOHOL MONITOR-JONES	<input type="checkbox"/>	270.00
1 Voucher Items Listed									<b>270.00</b>

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						67 Accounts Listed	212 Voucher Items Listed		<b>181,603.42</b>