Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2026 CARRYOVER BILLS & CLAIMS

All Funds

From: 07/14/2026 To: 07/14/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000028	07/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	18.80
							1 Voucher Items Listed		**18.80**
00000020	07/14		26-079	01-5020-574-0	CORONER TRAINING	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REGISTRATION/PEARSON	☐	375.00
							1 Voucher Items Listed		**375.00**
00000095	07/14		16xldchwdg6q	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	RECEIPT BOOKS FOR GOLF	☐	199.26
							1 Voucher Items Listed		**199.26**
00000022	07/14		35327	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REPAIRS FOR NEW PHONE SYSTEM	☐	2,073.50
							1 Voucher Items Listed		**2,073.50**
00000033	07/14		631	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	ADS/BALLOTS	☐	830.00
							1 Voucher Items Listed		**830.00**
00000004	07/14		334415	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS,ROOF SEALANT	☐	405.71
00000022	07/14		35326	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	INSTALL/SEC. CAMERAS	☐	1,840.67
00000024	07/14		22574	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	REPAIRS ON SINKS	☐	275.92
00000031	07/14		1426333	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER, PROPANE	☐	64.99
							4 Voucher Items Listed		**2,587.29**
00000003	07/14		632852	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	228.13
00000004	07/14		334097	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	STRAINERS	☐	12.99
00000008	07/14		4273626122	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES & MAT RENTAL	☐	170.99
00000015	07/14		833	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	PVC PIPE PARTS	☐	40.53
00000015	07/14		835	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	PARTS	☐	8.99
00000015	07/14		837	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	COUPLINGS	☐	1.99
00000016	07/14		265855	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PLYWOOD	☐	23.00
00000016	07/14		265865	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	25.74
00000035	07/14		3	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JEREMY ROSE	REPAIRS	☐	165.00
00000120	07/14		6272603	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	REPAIR ON RECEPTACLES	☐	158.00
							10 Voucher Items Listed		**835.36**
00000023	07/14		IN01266219	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	SEMI-ANNUAL HOOD INSPECTION	☐	259.59
							1 Voucher Items Listed		**259.59**
00000012	07/14		3986072	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,925.76
							1 Voucher Items Listed		**1,925.76**
00000002	07/14		17xly1cqfyfy	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	SD CARDS	☐	109.98

Vendor Claims Register - Detail

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							1 Voucher Items Listed		**109.98**
00000096	07/14		02425230531	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	BATTERY	☐	50.99
							1 Voucher Items Listed		**50.99**
00000030	07/14		3029-0000126	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	15.68
							1 Voucher Items Listed		**15.68**
00000030	07/14		302900001269	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	97.36
							1 Voucher Items Listed		**97.36**
00000027	07/14		062426	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MUFFLER HOUSE LLC (1099)	TIRES/EXPLORER	☐	716.00
							1 Voucher Items Listed		**716.00**
00000010	07/14		424839	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	1,043.23
00000003	07/14		632854	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	253.90
							2 Voucher Items Listed		**1,297.13**
00000007	07/14		207638	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000032	07/14		062626	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	122.37
							1 Voucher Items Listed		**122.37**
00000018	07/14		9315	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	CLEANING SEPTIC TANK	☐	300.00
00000038	07/14		5590423510	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000038	07/14		5590425157	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
							3 Voucher Items Listed		**351.68**
00000037	07/14		15271-00	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SCHRECKER SUPPLY CO., INC.	(2)DOORS	☐	1,474.52
							1 Voucher Items Listed		**1,474.52**
00000021	07/14		062926	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JAY KIRK	REFUND	☐	190.80
							1 Voucher Items Listed		**190.80**
00000031	07/14		1426728	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	WATER HOSE, BACKPACK SPRAYER	☐	184.98
00000032	07/14		063026	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	174.11
00000095	07/14		16xldchwdg6q	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	GOLF PENCILS	☐	26.97
00000097	07/14		CK76816	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	OVERPAYMENT	☐	(3.00)
00000097	07/14		CD3168501	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	GEARS	☐	108.75
00000031	07/14		1426999	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	☐	375.00
							6 Voucher Items Listed		**866.81**

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00000006	07/14		R146664-013	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON SKIDSTEER	☐	4,587.75
00000031	07/14		1426790	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/WILDERNESS LN	☐	180.00
							2 Voucher Items Listed		**4,767.75**
00000005	07/14		3046323-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY #32	☐	387.03
00000013	07/14		253-113382	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	HOOKS #25	☐	9.64
00000034	07/14		13447	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	HOSE, ORINGS #71	☐	194.49
00000039	07/14		2746072	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	DEF TANK HEADER ASSEMBLY #36	☐	1,456.67
00000039	07/14		2745449	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER #32	☐	248.93
							5 Voucher Items Listed		**2,296.76**
00000013	07/14		253-113236	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TORCH KIT, SUPPLIES	☐	498.00
00000029	07/14		INV00318137	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NOREGON SYSTEMS, LLC.	DIAGNOSTIC KIT/ADAPTER	☐	825.43
00000031	07/14		1426300	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FILES	☐	8.99
00000031	07/14		1426993	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW CHAIN, OIL	☐	53.98
00000037	07/14		14997-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	COMBINATION BLADE	☐	277.59
							5 Voucher Items Listed		**1,663.99**
00000019	07/14		9852332	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,076.77
00000019	07/14		9846119	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	ANTIFREEZE	☐	518.65
00000026	07/14		518341	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	MULZER CRUSHED STONE, INC.	ROCK/SHOP	☐	2,813.78
00000039	07/14		2745449	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	OIL	☐	129.87
00000039	07/14		2745457	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	OIL(4)	☐	519.48
							5 Voucher Items Listed		**10,058.55**
00000025	07/14		58060	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/ORING,PLUGS FOR G9	☐	229.95
00000025	07/14		58164	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TIRE REPAIR #41	☐	82.50
00000025	07/14		58153	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TUBE , BOOT #33	☐	180.00
							3 Voucher Items Listed		**492.45**
00000009	07/14		4273626185	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	219.04
00000009	07/14		4274188141	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	219.04
							2 Voucher Items Listed		**438.08**
00000014	07/14		7029680	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☐	1,877.70
00000014	07/14		7030219	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGN	☐	75.57
00000014	07/14		7030376	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	POSTS	☐	741.00

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00000014	07/14		7030377	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☐	2,306.25
							4 Voucher Items Listed		**5,000.52**
00000040	07/14		062226	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-H. WATTS	☐	200.00
							1 Voucher Items Listed		**200.00**
00000017	07/14		1123	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	H E ELECTRIC	SPOTLIGHTS	☐	1,350.10
							1 Voucher Items Listed		**1,350.10**
00000036	07/14		6182026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM/ALCOHOL MONITOR-JONES	☐	270.00
00000036	07/14		6182026-1	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING SUPPLIES	☐	276.00
							2 Voucher Items Listed		**546.00**
						31 Accounts Listed	71 Voucher Items Listed		**41,242.08**