Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 14 2026 Bills and 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
00000088	07/14	00000006	CY26333	01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO UI FUND	COUNTY ATY - UNEMPLOYMENT INS	☐	99.00
							1 Voucher Items Listed		**99.00**
00000090	07/14	00000007	W260345	01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	☐	223.00
							1 Voucher Items Listed		**223.00**
00000053	07/14		187889	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	236.45
00000059	07/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00000066	07/14		06f876020791	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	☐	31.97
00000069	07/14		42588	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	342.00
00000070	07/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							5 Voucher Items Listed		**670.42**
00000088	07/14	00000006	CY26333	01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO UI FUND	CLERK - UNEMPLOYMENT INSURANCE	☐	296.00
							1 Voucher Items Listed		**296.00**
00000090	07/14	00000007		01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	☐	1,422.00
							1 Voucher Items Listed		**1,422.00**
00000042	07/14		QRTLY	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-1ST	☐	1,230.00
							1 Voucher Items Listed		**1,230.00**
00000049	07/14		6/9	01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	☐	18.80
00000049	07/14		6/30	01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	☐	18.80
							2 Voucher Items Listed		**37.60**
00000088	07/14	00000006		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO UI FUND	SHERIFF - UNEMPLOYMENT INSURANCE	☐	526.00
00000088	07/14	00000006		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO UI FUND	SHERIFF/SRO - UNEMPLOYMENT INSURANCE	☐	329.00
00000088	07/14	00000006		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO UI FUND	SHERIFF/BAIILEFFS-UNEMPLOYMENT INSURANCE	☐	152.00
							3 Voucher Items Listed		**1,007.00**
00000090	07/14	00000007		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	☐	25,010.00
00000090	07/14	00000007		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF/SRO - WORKERS COMP	☐	7,971.00
00000090	07/14	00000007		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF/BAILEFFS- WORKERS COMP	☐	7,767.00
							3 Voucher Items Listed		**40,748.00**
00000137	07/14		58295	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR	☐	20.00
00000137	07/14		58035	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE #66207	☐	65.50
00000137	07/14		58028	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE #20945	☐	73.50
00000137	07/14		58020	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE #99656	☐	73.50

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00000137	07/14		58012	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TOW / NEW TIRE	☐	282.81
00000138	07/14		4453	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	DIAG-REPAIR AND REPLACE #59255	☐	137.90
00000138	07/14		4454	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	FRONT BRAKE PADS AND ROTORS #17410	☐	706.40
00000138	07/14		4471	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	FRONT/REAR BRAKE PADS & ROTORS/OIL CHG #9939	☐	1,054.20
00000138	07/14		4474	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE/ ROTATE TIRES #04215	☐	83.25
00000138	07/14		4488	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE / WIPER BLADES #82373	☐	118.11
00000138	07/14		4482	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE / ROTATE TIRES #97632	☐	79.84
							11 Voucher Items Listed		**2,695.01**
00000136	07/14		629999-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	638.95
00000140	07/14		10003010277	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	WHOOSTER, INC.	SHERIFF WHOOSTER SOFTWARE	☐	200.00
							2 Voucher Items Listed		**838.95**
00000088	07/14	00000006		01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO UI FUND	CORONER - UNEMPLOYMENT INS	☐	66.00
							1 Voucher Items Listed		**66.00**
00000090	07/14	00000007		01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	☐	944.00
							1 Voucher Items Listed		**944.00**
00000058	07/14		005000276142	01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	YEARLY SUBSCRIPTION	☐	330.72
							1 Voucher Items Listed		**330.72**
00000056	07/14		26-069	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REG./B. SHREWSBERRY-REIMB.	☐	175.00
							1 Voucher Items Listed		**175.00**
00000043	07/14		QRTLY	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTERLY/1ST	☐	12,325.75
							1 Voucher Items Listed		**12,325.75**
00000088	07/14	00000006		01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO UI FUND	OCCTAX UNEMPLOYMENT INSURANCE	☐	53.00
							1 Voucher Items Listed		**53.00**
00000090	07/14	00000007		01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	☐	233.00
							1 Voucher Items Listed		**233.00**
00000057	07/14		INV15386010	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	80.62
							1 Voucher Items Listed		**80.62**
00000063	07/14		2ND QTR	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	2ND QTR FEDERAL EMPLOYEES	☐	822.00
							1 Voucher Items Listed		**822.00**
00000088	07/14	00000006		01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO UI FUND	OCEDA - UNEMPLOYMENT INS	☐	56.00
							1 Voucher Items Listed		**56.00**

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00000090	07/14	00000007		01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	☐	364.00
							1 Voucher Items Listed		**364.00**
00000066	07/14		06f876020793	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	☐	95.90
							1 Voucher Items Listed		**95.90**
00000066	07/14		06f876020791	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	☐	40.96
							1 Voucher Items Listed		**40.96**
00000066	07/14		06f876020791	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	☐	21.98
00000073	07/14			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00
00000107	07/14		2737	01-5086-586-0	COMM CTR MAINT/REPAIR	PAYNE'S ROOFING LLC.	ROOF REPAIR/LIB. ST. HSE.	☐	490.00
							3 Voucher Items Listed		**541.98**
00000088	07/14	00000006		01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO UI FUND	JAIL - UNEMPLOYMENT INSURANCE	☐	428.00
							1 Voucher Items Listed		**428.00**
00000090	07/14	00000007		01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	☐	19,948.00
							1 Voucher Items Listed		**19,948.00**
00000102	07/14		JUNE	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/JUNE	☐	1,060.20
							1 Voucher Items Listed		**1,060.20**
00000052	07/14		850	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FASTERNERS	☐	2.20
00000068	07/14			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JEREMY ROSE	REPAIR ON SIGN	☐	75.00
00000141	07/14		13316	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							3 Voucher Items Listed		**152.20**
00000105	07/14		JUNE	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	☐	408.95
							1 Voucher Items Listed		**408.95**
00000101	07/14		5346234106	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	118.31
							1 Voucher Items Listed		**118.31**
00000062	07/14		453636792	01-5101-549-0	JAIL - MEDICAL	OC SC GASTROENTEROLOGY	MEDICAL/INMATE-V. MILLAN	☐	67.10
00000062	07/14		453636792	01-5101-549-0	JAIL - MEDICAL	OC SC GASTROENTEROLOGY	MEDICAL/INMATE-V. MILLAN	☐	36.68
							2 Voucher Items Listed		**103.78**
00000088	07/14	00000006		01-5135-208-0	EMERGENCY MGM UNEMPLOYMENT INS	KACO UI FUND	EMERGENCY MGMT UNEMPLOYMENT INS	☐	56.00
							1 Voucher Items Listed		**56.00**
00000090	07/14	00000007		01-5135-209-0	EMERGENCY MGM WORKERS COMP	KACO WORKERS COMPENSATION	EMG MGMT WORKERS COMP INS	☐	235.00
							1 Voucher Items Listed		**235.00**

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00000088	07/14	00000006		01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO UI FUND	ANIMAL SHELTER - UNEMP INSURANCE	☐	99.00
							1 Voucher Items Listed		**99.00**
00000090	07/14	00000007		01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	☐	3,691.00
							1 Voucher Items Listed		**3,691.00**
00000050	07/14		026591	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD BUILDING & SUPPLY INC.	BOARDS, SCREWS	☐	56.12
00000067	07/14		31183	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	PROPANE ENERGY PARTNERS	PROPANE	☐	427.53
							2 Voucher Items Listed		**483.65**
00000071	07/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
							1 Voucher Items Listed		**30.00**
00000054	07/14		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE/MEALS-JUNE	☐	40.48
00000061	07/14		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL-JUNE	☐	1,044.03
							2 Voucher Items Listed		**1,084.51**
00000088	07/14	00000006		01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO UI FUND	SENIOR - UNEMPLOYMENT INS	☐	99.00
							1 Voucher Items Listed		**99.00**
00000090	07/14	00000007		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	☐	5,027.00
00000090	07/14	00000007		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	☐	157.00
							2 Voucher Items Listed		**5,184.00**
00000103	07/14			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	MARIANNE PIPER	Reimb. for OC United for Youth	☐	217.53
00000140	07/14		10003010277	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	WHOOSTER, INC.	SHERIFF WHOOSTER SOFTWARE	☐	1,100.00
							2 Voucher Items Listed		**1,317.53**
00000088	07/14	00000006		01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO UI FUND	PARKS - UNEMPLOYMENT INS	☐	230.00
							1 Voucher Items Listed		**230.00**
00000090	07/14	00000007		01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	☐	5,931.00
							1 Voucher Items Listed		**5,931.00**
00000067	07/14		31186	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 3	☐	371.09
00000067	07/14		31187	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	☐	899.60
00000067	07/14		31188	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 1	☐	674.92
00000067	07/14		31189	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHSE	☐	310.36
							4 Voucher Items Listed		**2,255.97**
00000088	07/14	00000006		01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO UI FUND	GOLF COURSE - UNEMPLOYMENT INS	☐	362.00
							1 Voucher Items Listed		**362.00**

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00000090	07/14	00000007		01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☐	2,852.00
							1 Voucher Items Listed		**2,852.00**
00000074	07/14		2746782	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WRIGHT IMPLEMENT(HARDINSBURG)	PUSH ROD	☐	12.55
00000108	07/14		1308	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROAIR SOLUTIONS LLC.	A/C SERVICES	☐	760.00
							2 Voucher Items Listed		**772.55**
00000092	07/14			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	FY 2027 Dues	☐	17,127.00
							1 Voucher Items Listed		**17,127.00**
00000056	07/14		26-069	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REG. /T. BEATTY	☐	375.00
							1 Voucher Items Listed		**375.00**
00000064	07/14		JULY	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	185.00
							1 Voucher Items Listed		**185.00**
00000088	07/14	00000006		01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO UI FUND	UNEMPLOYMENT INSURANCE	☐	613.00
							1 Voucher Items Listed		**613.00**
00000090	07/14	00000007		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	☐	2,457.44
00000090	07/14	00000007		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	☐	2,871.00
							2 Voucher Items Listed		**5,328.44**
00000060	07/14		4388769	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#3	☐	764.99
00000060	07/14		4388769	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#4	☐	207.88
00000060	07/14		4388769	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#5	☐	2,716.67
00000060	07/14		4388769	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	☐	3,919.95
00000081	07/14		34032698	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE/QUARTERHORSE LANE	☐	25,267.06
							5 Voucher Items Listed		**32,876.55**
00000060	07/14		4388769	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVE WAY TILE-C. CLUB LN	☐	177.35
00000060	07/14		4388769	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/DRIVEWAY TILE-W. HILL LN	☐	535.35
							2 Voucher Items Listed		**712.70**
00000060	07/14		4388769	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST#4/FEMA	☐	1,090.37
00000060	07/14		4388769	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST#5/FEMA	☐	1,922.96
							2 Voucher Items Listed		**3,013.33**
00000041	07/14		june	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	1,239.76
00000055	07/14		117317	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	SNOWPLOW PARTS	☐	798.29
00000065	07/14		1754-448107	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BATTERY #4	☐	365.98

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00000076	07/14		104224	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	FUEL TANK PUMP #12	☐	499.99
							4 Voucher Items Listed		**2,904.02**
00000098	07/14		134pl9lnn94g	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	MONITOR, CABLE	☐	82.96
							1 Voucher Items Listed		**82.96**
00000041	07/14		june	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	419.33
00000051	07/14		9973407852	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BATTERIES,CUPS,BL PRESS. MONITOR,T. PAPER	☐	698.19
00000051	07/14		9973835441	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	FILTERS	☐	26.98
00000076	07/14	00000002	347122	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SHOVELS,OIL,WATER JUGS	☐	182.26
00000076	07/14		104224	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	GREASE,CLEANER,COFFEE	☐	282.54
00000118	07/14		06f876020789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PRIMO BRANDS	WATER	☐	28.77
							6 Voucher Items Listed		**1,638.07**
00000041	07/14		june	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	HYD. OIL	☐	268.10
00000106	07/14		9852707	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,947.72
							2 Voucher Items Listed		**7,215.82**
00000061	07/14		X06162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET /ROAD	☐	93.92
00000061	07/14		E0500ZWK3U	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/YEARLY	☐	198.00
							2 Voucher Items Listed		**291.92**
00000067	07/14		31185	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	193.86
00000067	07/14		31184	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	326.11
							2 Voucher Items Listed		**519.97**
00000081	07/14		34032698	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE/QUARTERHORSE LANE	☐	101,068.23
							1 Voucher Items Listed		**101,068.23**
00000088	07/14	00000006		02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO UI FUND	ROAD UNEMPLOYMENT INSURANCE	☐	592.00
							1 Voucher Items Listed		**592.00**
00000090	07/14	00000007		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☐	2,087.00
00000090	07/14	00000007		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☐	47,823.00
							2 Voucher Items Listed		**49,910.00**
00000047	07/14		413932	04-5110-566-3	(R) CONSTABLE DIST 3 (MLG-TRAIN-UNIFORI	CENTRAL SCREEN PRINTING INC.	UNIFORM	☐	75.00
00000047	07/14		413933	04-5110-566-3	(R) CONSTABLE DIST 3 (MLG-TRAIN-UNIFORI	CENTRAL SCREEN PRINTING INC.	UNIFORM	☐	137.35
							2 Voucher Items Listed		**212.35**
00000072	07/14		7/1/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-D. WORTHAM	☐	200.00

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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
							1 Voucher Items Listed		**200.00**
00000104	07/14		T04/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/WALkING TRAIL	☐	75.00
00000104	07/14		017/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(2)	☐	300.00
							2 Voucher Items Listed		**375.00**
00000100	07/14			04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	CONTRIBUTION	☐	2,500.00
							1 Voucher Items Listed		**2,500.00**
00000048	07/14		63316423	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CNA SURETY DIRECT BILL	AIRPORT BOND	☐	101.80
00000099	07/14		3678	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	700.00
							2 Voucher Items Listed		**801.80**
00000088	07/14	00000006		74-5310-208-0	ARCH - UNEMPLOYMENT	KACO UI FUND	ARCH-UNEMPLOYMENT INS.	☐	20.00
							1 Voucher Items Listed		**20.00**
00000090	07/14	00000007		74-5310-209-0	ARCH - WORKERS COMP	KACO WORKERS COMPENSATION	ARCH WORKERS COMP INS	☐	117.00
							1 Voucher Items Listed		**117.00**
00000109	07/14		1st qtr	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/1ST QRT	☐	1,936.06
00000110	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT-1ST QTR	☐	2,471.53
00000111	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,044.52
00000112	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	FIRE DEPARTMENT SUPPORT/1S QTR	☐	2,219.35
00000113	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,974.73
00000114	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	1,741.16
00000115	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,014.43
00000116	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	3,905.23
00000117	07/14		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/1ST QTR	☐	5,000.00
00000119	07/14		191348	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FIRE DEPARTMENT PREM. INSTALLMENT	☐	37,712.45
00000119	07/14		191346	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FIRE DEPARTMENT PACKAGE INSTALLMENT	☐	13,450.26
00000119	07/14		192616	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FIRE DEPARTMENT ADD-ON MCHENRY TRUCK	☐	296.24
							12 Voucher Items Listed		**75,765.96**
00000044	07/14		JULY	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	17,000.92
00000044	07/14		81442	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT/BLUEARROW INVOICE	☐	(577.50)
00000046	07/14		81442	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB SERVICE FEE	☐	577.50
							3 Voucher Items Listed		**17,000.92**
00000088	07/14	00000006		75-5145-208-0	SHERIFF - 911 - UNEMPLOYMENT INSURANCE	KACO UI FUND	911 - UNEMPLOYMENT INSURANCE	☐	329.00

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OHIO COUNTY FISCAL COURT

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							1 Voucher Items Listed		**329.00**
00000090	07/14	00000007		75-5145-209-0	SHERIFF - 911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	☐	2,289.00
							1 Voucher Items Listed		**2,289.00**
00000061	07/14		E0500ZWK3U	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/YEARLY	☐	297.00
							1 Voucher Items Listed		**297.00**
00000088	07/14	00000006		76-5310-208-0	ARCH PROGRAM UNEMPLOYMENT INS	KACO UI FUND	ARCH PROGRAM UNEMPLOYMENT INS	☐	45.54
							1 Voucher Items Listed		**45.54**
00000090	07/14	00000007		76-5310-209-0	ARCH PROGRAM WORKERS COMP INS	KACO WORKERS COMPENSATION	ARCH PROGRAM WORKERS COMP INS	☐	127.00
							1 Voucher Items Listed		**127.00**
00000061	07/14			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. PHONE(OLD)	☐	124.68
00000061	07/14		4235637117	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. PHONE(NEW)	☐	52.34
							2 Voucher Items Listed		**177.02**
00000122	07/14			95-5220-548-0	WATERLINE PROJECTS	ERNIE DAVIS & SONS	MELBA LANE WATER LINE	☐	36,000.00
							1 Voucher Items Listed		**36,000.00**
						81 Accounts Listed	150 Voucher Items Listed		**473,010.16**