Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000306	07/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00000293	07/28		44209	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	VALUABLE PAPER ENVELOPES	☐	1,621.38
00000307	07/28			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/BATTERIES	☐	19.98
							2 Voucher Items Listed		**1,641.36**
00000307	07/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/HOTEL/MEAL	☐	55.44
00000307	07/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSONS/HOTEL/MEAL	☐	26.46
00000307	07/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/HOTEL/CPNF.	☐	630.88
							3 Voucher Items Listed		**712.78**
00000254	07/28		42616	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,648.00
							1 Voucher Items Listed		**2,648.00**
00000299	07/28		141074	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	K9 EXAM	☐	136.85
00000307	07/28			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9	☐	23.98
							2 Voucher Items Listed		**160.83**
00000240	07/28		534231	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WINDSHIELD CLEANER,ACCESS.	☐	56.96
00000285	07/28		35594	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BRADLEY'S BODY SHOP, INC.	REPAIRS 2025 DURANGO	☐	843.85
00000248	07/28		4519	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG,BRAKES,CV AXLE,MOTOR MOUNT, CAMERA \	☐	1,664.71
00000248	07/28		4520	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	AC HOSE, OIL VIN 3410	☐	96.49
00000248	07/28		4509	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG,SPARK PLUGS, BELT,LIGHT, DIST CAP VIN 6	☐	599.96
00000248	07/28		4522	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 5191	☐	83.25
							6 Voucher Items Listed		**3,345.22**
00000275	07/28		EST-26-264	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KENTUCKY RUGGED TECH. SOLUTIONS	YEAR PEPLINK PRIMECARE ROUTER SUPPORT	☐	343.00
							1 Voucher Items Listed		**343.00**
00000278	07/28		1vgdfykgfyhn	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	1,230.94
00000289	07/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	DOUG ESTHER	REIMB. TARPS/ACCIDENT ON ROAD	☐	69.96
00000301	07/28		15338	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	BUSINESS CARDS	☐	280.00
00000307	07/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	23.09
00000307	07/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	15.32
00000307	07/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	7.90
00000307	07/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	IGA/OFFICE SUPPLIES	☐	23.27
00000308	07/28		1q7lkkg3l1g9	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	DRONE PROPELLERS	☐	136.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							8 Voucher Items Listed		**1,787.46**
00000319	07/28	00000010		01-5015-521-0	SHERIFF - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BUILDING INS	☐	835.00
							1 Voucher Items Listed		**835.00**
00000319	07/28	00000010		01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	☐	70,800.00
							1 Voucher Items Listed		**70,800.00**
00000319	07/28	00000010		01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	☐	20,897.00
							1 Voucher Items Listed		**20,897.00**
00000291	07/28		072642	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	GOVERNMENT UTILITIES TECH SERVICES	POSTAGE-TAX BILLS 2026	☐	9,075.00
							1 Voucher Items Listed		**9,075.00**
00000294	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	DON HUBER	REIMB. MEALS/TRAINING	☐	117.29
00000307	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/TRAINING	☐	21.93
00000307	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL/TRAINING	☐	26.33
00000307	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RADISSON/TRAVEL/HOTEL	☐	491.92
00000307	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	22.00
							5 Voucher Items Listed		**679.47**
00000256	07/28		8014830322	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	66.09
							1 Voucher Items Listed		**66.09**
00000240	07/28		534430	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	M & B AUTO PARTS, INC.	CHARGER, CABLE TIE	☐	32.76
00000255	07/28			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB MILEAGE(PERSONAL VEHICLE)/JUNE	☐	78.49
							2 Voucher Items Listed		**111.25**
00000319	07/28	00000010		01-5020-535-0	CORONER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CORONER - VEHICLE INSURANCE	☐	1,136.00
							1 Voucher Items Listed		**1,136.00**
00000255	07/28			01-5020-574-0	CORONER TRAINING	DONNIE PEARSON	REIMB. MEAL/MED. EXAMINER OFFICE	☐	23.09
							1 Voucher Items Listed		**23.09**
00000274	07/28		27-00405	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KY SCHOOL BOARDS ASSOCIATION	YEARLY E-MEETING MAINT.	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00000292	07/28		868	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	HARTFORD ACE	AIR FRESHNERS	☐	0.49
00000307	07/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	AC/TRUCK	☐	41.92
							2 Voucher Items Listed		**42.41**
00000231	07/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/JAIL	☐	(72.00)
00000232	07/28		1kk3l33jvdgy	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	30.88

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000269	07/28		208007	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	302.95
00000288	07/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	☐	30.00
00000307	07/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	USPS/POSTAGE	☐	35.90
00000307	07/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	47.81
							6 Voucher Items Listed		**375.54**
00000307	07/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	MCKENNEY-SEDONA	☐	5.92
							1 Voucher Items Listed		**5.92**
00000238	07/28		35429	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT/PRINTERS-EMAILS	☐	365.27
00000238	07/28		34893	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT/JAIL-AT&T PHONES	☐	307.00
							2 Voucher Items Listed		**672.27**
00000232	07/28		1kk3l33jvdgy	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	SPEAKERS	☐	16.75
00000269	07/28		208010	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000297	07/28		INV15492627	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	40.82
							3 Voucher Items Listed		**87.57**
00000319	07/28	00000010		01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	☐	869.00
							1 Voucher Items Listed		**869.00**
00000230	07/28			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	MEMBERSHIP/(2)	☐	100.00
00000230	07/28		FALL CONF.	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	FALL CONF REG.(2)	☐	600.00
							2 Voucher Items Listed		**700.00**
00000264	07/28		327058-OHIO	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING	☐	114.72
							1 Voucher Items Listed		**114.72**
00000307	07/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE/MONTHLY	☐	35.62
							1 Voucher Items Listed		**35.62**
00000310	07/28		0464	01-5076-431-0	***FEMA PROJECTS 01-4542	XTREME EXCAVATIONS LLC	FEMA FY26 Park Project	☐	18,621.00
							1 Voucher Items Listed		**18,621.00**
00000313	07/28		1143	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	FEDERAL FIELD SERVICES	(8) BATTERIES FOR SIRENS	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000312	07/28			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	OHIO COUNTY FAIR	CONTRIBUTION	☐	2,500.00
00000318	07/28			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	UNITED STATES GEOLOGICAL SURVEY	RAIN GAUGE CONTRIBUTION	☐	1,500.00
							2 Voucher Items Listed		**4,000.00**
00000261	07/28		520911	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	MULZER CRUSHED STONE, INC.	SAND	☐	441.37

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000311	07/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	SEILER	EM MGMT-DRONE BATTERY	☐	1,367.00
00000312	07/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OHIO COUNTY FAIR	CONTRIBUTION	☐	1,250.00
00000316	07/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BILL MONROE FOUNDATION	RUN THE RIDGE PROGRAM SUPPORT	☐	300.00
00000317	07/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	CITY OF BEAVER DAM	PROGRAM SUPPORT	☐	20,000.00
							5 Voucher Items Listed		**23,358.37**
00000312	07/28			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	OHIO COUNTY FAIR	CONTRIBUTION	☐	1,000.00
00000318	07/28			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	UNITED STATES GEOLOGICAL SURVEY	RAIN GAUGE CONTRIBUTION	☐	3,000.00
							2 Voucher Items Listed		**4,000.00**
00000312	07/28			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	OHIO COUNTY FAIR	CONTRIBUTION	☐	250.00
							1 Voucher Items Listed		**250.00**
00000315	07/28			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT QTRLY	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00000318	07/28			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	UNITED STATES GEOLOGICAL SURVEY	RAIN GAUGE CONTRUBUTION	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000246	07/28		633490	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	467.98
							1 Voucher Items Listed		**467.98**
00000241	07/28		12930	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	150.00
							1 Voucher Items Listed		**150.00**
00000246	07/28		633491	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	972.68
							1 Voucher Items Listed		**972.68**
00000235	07/28		15537	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	DOOR CLOSER	☐	599.00
00000236	07/28		5645	01-5086-586-0	COMM CTR MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	A/C DRAIN/CHILD SUPPORT OFFICE	☐	195.00
00000237	07/28		1132	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	CHANGED LIGHT FIXTURE/DATA PLUG	☐	197.00
00000239	07/28		IN01281229	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTIONS	☐	1,007.36
00000235	07/28		15524	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	INSTALL NEW DOOR/MULTPURPOSE RM	☐	2,134.00
00000241	07/28		12929	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	150.00
00000280	07/28		1flqj4699jc7	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	BATTERIES	☐	35.98
00000241	07/28		12911	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	75.00
00000307	07/28			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/TABLES	☐	86.97
							9 Voucher Items Listed		**4,480.31**
00000246	07/28		633379	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	288.04

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000286	07/28		4276570287	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES/MAT RENTAL	☐	170.99
00000296	07/28		22647	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	CELL REPAIRS/ TOILET, WATER FOUNTAIN	☐	156.79
							3 Voucher Items Listed		**615.82**
00000238	07/28		34418	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KNIGHTS TECHNOLOGIES	CLOUDBACK/INSTALLED SERVER	☐	940.77
							1 Voucher Items Listed		**940.77**
00000248	07/28		4501	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG,TIRE ROTATE,STARTER VIN 2419	☐	372.96
							1 Voucher Items Listed		**372.96**
00000231	07/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER/JAIL	☐	72.00
							1 Voucher Items Listed		**72.00**
00000307	07/28			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/EXTENSION	☐	28.67
							1 Voucher Items Listed		**28.67**
00000319	07/28	00000010		01-5101-521-0	JAIL - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - BUILDING INSURANCE	☐	3,110.00
							1 Voucher Items Listed		**3,110.00**
00000319	07/28	00000010		01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	☐	8,838.00
							1 Voucher Items Listed		**8,838.00**
00000319	07/28	00000010		01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	☐	10,862.00
							1 Voucher Items Listed		**10,862.00**
00000319	07/28	00000010		01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	☐	4,290.00
							1 Voucher Items Listed		**4,290.00**
00000260	07/28		401256628	01-5101-549-0	JAIL - MEDICAL	PINELAKE PHYSICIAN PRACTICE, LLC.	MEDICAL/INMATE-S. PIPER	☐	48.18
00000265	07/28		JUNE	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX'S/INMATES-JUNE	☐	440.32
00000260	07/28		401256628	01-5101-549-0	JAIL - MEDICAL	PINELAKE PHYSICIAN PRACTICE, LLC.	MEDICAL/INMATE-S. PIPER 401256628	☐	48.18
							3 Voucher Items Listed		**536.68**
00000280	07/28		1flqj4696jc7	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	HOOK POLE,DIGITAL SCALE, CASE	☐	135.45
							1 Voucher Items Listed		**135.45**
00000319	07/28	00000010		01-5135-521-0	EMG MGM - BUILDING INS	KACO-KY ASSOCIATION OF COUNTIES	EMA BLD INS	☐	2,004.00
							1 Voucher Items Listed		**2,004.00**
00000319	07/28	00000010		01-5135-535-0	EMG MGM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMA VEHICLE INS	☐	2,272.00
							1 Voucher Items Listed		**2,272.00**
00000298	07/28		CHCS707270	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MOORE AUTOMOTIVE STORES, LLC	REPLACED SENSOR	☐	445.76
							1 Voucher Items Listed		**445.76**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000319	07/28	00000010		01-5205-521-0	ANIMAL SHELTER - BUIDLING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - BUIDLING INSURANCE	☐	828.00
							1 Voucher Items Listed		**828.00**
00000319	07/28	00000010		01-5205-535-0	ANIMAL SHELTER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - VEHICLE INSURANCE	☐	2,272.00
							1 Voucher Items Listed		**2,272.00**
00000253	07/28		302900001271	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	28.38
							1 Voucher Items Listed		**28.38**
00000277	07/28		15301584	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISING MDSE.	☐	1,198.92
							1 Voucher Items Listed		**1,198.92**
00000246	07/28		633421	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	681.61
00000249	07/28		1	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	CLEANED/BUFF FLOORS	☐	150.00
00000258	07/28		1	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/	☐	100.00
00000259	07/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JULY	☐	50.00
00000269	07/28		208009	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	54.72
00000307	07/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	DOLLAR TREE/SUPPLIES FOR CENTER, BINGO	☐	193.25
00000307	07/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/SUPPLIES FOR CENTER, BINGO	☐	332.10
							7 Voucher Items Listed		**1,561.68**
00000319	07/28	00000010		01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING AND VEHICLES	☐	1,699.00
00000319	07/28	00000010		01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING AND VEHICLES	☐	5,680.00
							2 Voucher Items Listed		**7,379.00**
00000281	07/28		7232026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	ASSESSMENTS(4)	☐	300.00
							1 Voucher Items Listed		**300.00**
00000287	07/28		115604	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	COFFMAN FAMILY CARE & WELLNESS, PLLC	159490658/NATHAN WRIGHT/CDL PHYSICAL	☐	60.00
							1 Voucher Items Listed		**60.00**
00000257	07/28		7/10/26	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	124.17
							1 Voucher Items Listed		**124.17**
00000233	07/28		1jvwkxvccftm	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	PORTABLE SOUND SYSTEM	☐	348.47
							1 Voucher Items Listed		**348.47**
00000319	07/28	00000010		01-5401-521-0	PARK - BUILDING(S) INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - BUILDING INSURANCE	☐	10,818.00
							1 Voucher Items Listed		**10,818.00**
00000319	07/28	00000010		01-5401-535-0	PARK - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - VEHICLE INSURANCE	☐	2,840.00
							1 Voucher Items Listed		**2,840.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000241	07/28		13296	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00000242	07/28		1046	01-5401-548-0	PARK GENERAL CONST/MAINT	PORTER BOYS, LLC.	AC REPAIR,SUPPLIES	☐	220.00
00000295	07/28		6048	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL(4)	☐	300.00
00000305	07/28		10934-00	01-5401-548-0	PARK GENERAL CONST/MAINT	SCHRECKER SUPPLY CO., INC.	DOORS, HINGES	☐	1,566.38
00000305	07/28		15267-00	01-5401-548-0	PARK GENERAL CONST/MAINT	SCHRECKER SUPPLY CO., INC.	CREDIT/ DOORS	☐	(1,474.52)
							5 Voucher Items Listed		**686.86**
00000245	07/28		11572	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING(5);WEED SPRAY(1)/FVLLE PARK	☐	1,425.00
							1 Voucher Items Listed		**1,425.00**
00000272	07/28			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX-JUNE	☐	18.10
							1 Voucher Items Listed		**18.10**
00000234	07/28		2305132	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEARD EQUIPMENT CO.	REPAIR MOWER	☐	1,200.00
00000243	07/28		CD3178089	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	PUTTING CUPS	☐	259.20
00000243	07/28		CD3178098	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	GAUGE,CUP RING	☐	292.15
00000300	07/28		1424387	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	RAIN GAUGE	☐	16.99
00000257	07/28		7/22/26	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	262.73
00000243	07/28		CD3176629	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	MOWER BLADES	☐	282.60
							6 Voucher Items Listed		**2,313.67**
00000319	07/28	00000010		01-5403-521-0	GOLF COURSE - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	GOLF - BUILDING INSURANCE	☐	814.00
							1 Voucher Items Listed		**814.00**
00000319	07/28	00000010		01-9100-521-0	COMM CENTER/COURTHOUSE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER/COURTHOUSE INSURANCE	☐	38,142.00
							1 Voucher Items Listed		**38,142.00**
00000319	07/28	00000010		01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	59,999.54
							1 Voucher Items Listed		**59,999.54**
00000319	07/28	00000010		01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	☐	7,938.00
							1 Voucher Items Listed		**7,938.00**
00000252	07/28		5214	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	MEMBERSHIP	☐	120.00
							1 Voucher Items Listed		**120.00**
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SEDONA/TRAVEL/MEAL-MCKENNEY	☐	60.00
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SEDONA/TRAVEL/MEAL-BULLOCK	☐	60.00
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SEDONA/TRAVEL/MEAL-BEAVIN	☐	25.33
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/CONF-BULLOCK	☐	448.54

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/CONF.-MCKENNEY	☐		425.26
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/CONF.-MORPHEW	☐		425.26
00000307	07/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/HOTEL/CONF.-BEAVIN	☐		425.26
							7 Voucher Items Listed			**1,869.65**
00000282	07/28		4013417366	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL	☐		11,890.27
							1 Voucher Items Listed			**11,890.27**
00000283	07/28		3047152-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. HOSE ASSEMBLY #36	☐		155.72
00000284	07/28		INV03097835	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	AIR FILTERS G9	☐		135.75
00000307	07/28			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&G AGRI-POWER/AXELS, BEARING #36	☐		264.84
00000314	07/28		2759243	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	O-RINGS FOR #32	☐		4.52
							4 Voucher Items Listed			**560.83**
00000303	07/28		3285682	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONERS	☐		370.42
							1 Voucher Items Listed			**370.42**
00000273	07/28		072426	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DURA COUNTRY	RENTAL/TRAILER(PICKUP ROLLER)	☐		600.00
00000276	07/28		3088650-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	FREON	☐		373.08
00000279	07/28		1l93yq3w3qjp	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	SPRAY PAINT, CABLE	☐		94.85
00000290	07/28		1841	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GREG EMBREY DBA GREG EMBRY TOWING	TOWED #25 TO BF EVANS FORD FOR REPAIRS	☐		550.00
00000292	07/28		862	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTENERS	☐		5.58
							5 Voucher Items Listed			**1,623.51**
00000250	07/28		9846353	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	HYD. OIL/BULK	☐		2,053.68
							1 Voucher Items Listed			**2,053.68**
00000241	07/28		13108	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐		85.00
							1 Voucher Items Listed			**85.00**
00000231	07/28		E0500ZWFVE	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. EMAIL/ROAD	☐		8.10
							1 Voucher Items Listed			**8.10**
00000271	07/28		ESA039188	02-6105-741-0	ROAD CAPITAL OUTLAY	ASSOCIATED SUPPLY COMPANY, INC	LEEBOY ROLLER #163701	☑	00022454	19,500.00
							1 Voucher Items Listed			**19,500.00**
00000284	07/28		R171077-001	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	BOYD COMPANY	RENTAL BOOM/QTR. HORSE DR. BRIDGE	☐		1,835.10
							1 Voucher Items Listed			**1,835.10**
00000319	07/28	00000010		02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	☐		3,767.00
							1 Voucher Items Listed			**3,767.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000319	07/28	00000010		02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	☐	13,314.00
							1 Voucher Items Listed		**13,314.00**
00000319	07/28	00000010		02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	☐	40,853.00
							1 Voucher Items Listed		**40,853.00**
00000281	07/28		7232026	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TESTING/G. RENFROW	☐	45.00
							1 Voucher Items Listed		**45.00**
00000263	07/28		7/8/26	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-W. BAGGARLY	☐	200.00
							1 Voucher Items Listed		**200.00**
00000319	07/28	00000010		04-5420-521-0	TOURISM - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - BUILDING INSURANCE	☐	2,703.00
							1 Voucher Items Listed		**2,703.00**
00000319	07/28	00000010		04-5420-535-0	TOURISM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - VEHICLE INSURANCE	☐	568.00
							1 Voucher Items Listed		**568.00**
00000319	07/28	00000010		04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT VEHICLE INS	☐	568.00
00000319	07/28	00000010		04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT BLD INS	☐	4,193.00
							2 Voucher Items Listed		**4,761.00**
00000245	07/28		11456	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(5);WEED SPRAY	☐	1,425.00
00000231	07/28		E0500ZWFVE	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. EMAIL/AIRPORT	☐	4.05
00000304	07/28		31232	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PROPANE ENERGY PARTNERS	PROPANE	☐	728.19
							3 Voucher Items Listed		**2,157.24**
00000251	07/28		1385502	74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MICRO DISTRIBUTING II, LTD.	STATCUP TEST(12)	☐	2,416.30
00000309	07/28			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	VOUCHER/PIRTLE	☐	550.00
00000309	07/28			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	VOUCHER/SORRELS	☐	550.00
00000309	07/28			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	VOUCHER/WHITLER	☐	550.00
							4 Voucher Items Listed		**4,066.30**
00000319	07/28	00000010		75-5140-521-0	AMBULANCE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AMBULANCE INSURANCE	☐	10,544.00
							1 Voucher Items Listed		**10,544.00**
00000319	07/28	00000010		75-5140-535-0	EMS - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMS - BUILDING INSURANCE	☐	7,152.00
							1 Voucher Items Listed		**7,152.00**
00000269	07/28		208012	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	102.73
							1 Voucher Items Listed		**102.73**
00000231	07/28		E0500ZWFVE	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. EMAIL/911	☐	40.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 28 2026 Bills and Claims

All Funds

From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**40.50**
00000262	07/28		910634	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KY STATE TREASURER	COURTNET LICENSE(2)	☐	240.00
00000231	07/28		E0500ZWFVE	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. EMAIL/ARCH	☐	8.10
							2 Voucher Items Listed		**248.10**
00000247	07/28			76-5310-515-0	ARCH PROGRAM CLIENT SUPPORT	JIMMY CANTRELL	REIMB. PAID CLIENT ELECTRIC BILL	☐	204.70
							1 Voucher Items Listed		**204.70**
00000244	07/28		7/16/2026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ALCOHOL MONITOR/JONES	☐	270.00
00000251	07/28		1385424	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	ARCH PROGRAM DRUG TESTING/TIPTON	☐	23.00
00000244	07/28		7072026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING (4)	☐	193.00
							3 Voucher Items Listed		**486.00**
00000238	07/28		35445	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	KNIGHTS TECHNOLOGIES	RENEWAL LOGMEIN	☐	99.00
							1 Voucher Items Listed		**99.00**
						102 Accounts Listed	189 Voucher Items Listed		**486,092.97**