Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 11 2026 Bills and Claims

All Funds

From: 08/11/2026 To: 08/11/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000352	08/11		193099	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	236.55
00000360	08/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00000381	08/11		42728	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	342.00
00000382	08/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00000385	08/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00000412	08/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	☐	63.93
							6 Voucher Items Listed		**732.48**
00000375	08/11			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH (PERSONAL)	REIMB. MILEAGE/ CONF	☐	197.40
							1 Voucher Items Listed		**197.40**
00000345	08/11		JULY	01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	☐	37.60
							1 Voucher Items Listed		**37.60**
00000363	08/11		12932	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QUARTERLY SERIVCE 1/2	☐	37.50
							1 Voucher Items Listed		**37.50**
00000414	08/11		48860-00	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	ANTENNA	☐	15.73
							1 Voucher Items Listed		**15.73**
00000329	08/11		1ftkhvn39g9f	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	LABELS	☐	13.99
							1 Voucher Items Listed		**13.99**
00000370	08/11		632	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS MATERIAL & SUPPLIES	☐	129.38
00000370	08/11		632	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET SUMMARY	☐	511.88
00000370	08/11		632	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD 2026-6	☐	52.50
00000370	08/11		632	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HEARING CO. ROAD AID	☐	45.00
00000370	08/11		632	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS FIRE RELATED ITEMS	☐	78.75
							5 Voucher Items Listed		**817.51**
00000436	08/11		INV#83139	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SEILER	DJI 30T MATRICE DRONE/EM SERV.-SAFETECH DON	☐	16,491.00
00000436	08/11		INV#85936	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SEILER	DJI BATTERIES/CASE/LIGHT-EM SERV.-SAFETECH DO	☐	1,626.00
							2 Voucher Items Listed		**18,117.00**
00000357	08/11		35589	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	INSTALLED NETWORK CABLES, OUTLETS	☐	567.65
							1 Voucher Items Listed		**567.65**
00000387	08/11		2026-2027	01-5047-445-0	OCCTAX OFFICE EXPENSES	U.S. POSTAL SERVICE	PO BOX YEARLY FEE	☐	210.00
							1 Voucher Items Listed		**210.00**
00000351	08/11		2020	01-5047-567-0	OCCTAX REFUNDS	HERITAGE HEALTHCARE INC.	REFUND 2020 NET PROFITS	☐	320.58

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00000404	08/11		2025	01-5047-567-0	OCCTAX REFUNDS	LOCAL WASTE SOLUTIONS	REFUND 2025 NET PROFIT	☐	74.25
							2 Voucher Items Listed		**394.83**
00000363	08/11		12932	01-5065-336-0	ELECTION VOTING COSTS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE 1/2	☐	37.50
00000386	08/11		322478OH	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING(JAN)	☐	40.96
							2 Voucher Items Listed		**78.46**
00000339	08/11		39	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE CARPET CLEANING	STRIP,WAX,CLEANED BATHROOM/CTHSE	☐	353.60
00000331	08/11		335745	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	357.33
00000413	08/11		06g876020793	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	☐	209.77
							3 Voucher Items Listed		**920.70**
00000412	08/11			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	☐	72.91
							1 Voucher Items Listed		**72.91**
00000331	08/11		335958	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BATHROOM DOOR SIGNS	☐	13.98
00000349	08/11		266327	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	STAPLE GUN/STAPLES	☐	36.94
00000349	08/11		066459	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	☐	69.95
00000356	08/11		18566	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	LETTERING/MULT PURPOSE ROOM DOOR	☐	100.00
00000367	08/11		1429034	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	☐	49.99
00000367	08/11		1429770	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER,SPRAYER	☐	69.98
00000384	08/11		94079	01-5086-586-0	COMM CTR MAINT/REPAIR	TERRY'S TEES	T-SHIRTS	☐	68.40
00000390	08/11			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00
00000412	08/11		06g876020791	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	☐	64.94
							9 Voucher Items Listed		**504.18**
00000419	08/11		JULY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/JULY	☐	1,095.54
							1 Voucher Items Listed		**1,095.54**
00000330	08/11		633765	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	400.42
00000331	08/11		335641	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FLOOR PAINT	☐	417.50
00000331	08/11		335686	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CAULKING	☐	51.96
00000331	08/11		336603	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FLOOR PAINT	☐	840.50
00000348	08/11		881	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SANDPAPER	☐	5.99
00000349	08/11		266345	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SHOWER HEADS	☐	25.00
00000349	08/11		266883	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PAINT SUPPLIES, BOLTS	☐	31.61
00000349	08/11		266795	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PAN LINER, BOLTS	☐	29.65

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00000331	08/11		334713	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINTING SUPPLIES	☐	26.13
00000358	08/11		22672	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR LEAKS CELLS FAUCET, COMMODE	☐	325.21
00000367	08/11		1429908	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	BRAKE CABLE	☐	19.99
00000383	08/11		7222602	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	REPAIR BACKDOOR LOCK	☐	75.00
00000349	08/11		266173	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRYER HOSE	☐	7.50
00000367	08/11		1428864	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER STRING	☐	42.99
00000348	08/11		889	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	TRASH CANS	☐	139.96
							15 Voucher Items Listed		**2,439.41**
00000326	08/11		july	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	☐	524.84
00000341	08/11		3995777	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,172.53
00000341	08/11		3998314	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,812.19
00000341	08/11		3988523	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,685.36
00000341	08/11		3990733	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,990.08
00000341	08/11		3993019	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,872.94
00000341	08/11		3981638	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	54.45
00000341	08/11		3999562	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	☐	(27.03)
							8 Voucher Items Listed		**11,085.36**
00000418	08/11		IVC0121101	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	PROPERTY BAGS/INMATES	☐	326.05
							1 Voucher Items Listed		**326.05**
00000378	08/11		8326	01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CHARLIE SHIELDS	REIMB. SCUBA DIVING TRAINING	☐	125.00
							1 Voucher Items Listed		**125.00**
00000340	08/11		FP24791	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MED'S	☐	331.88
00000340	08/11		FP20606	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MED'S	☐	29.48
00000416	08/11		080626	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FOTS RESCUE	VET SERVICE	☐	170.00
							3 Voucher Items Listed		**531.36**
00000329	08/11		1ftkhvn39g9f	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	CALENDAR BOARD SET	☐	46.28
							1 Voucher Items Listed		**46.28**
00000365	08/11		302900001275	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	21.49
							1 Voucher Items Listed		**21.49**
00000367	08/11		1429541	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER	☐	325.00
00000389	08/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00

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							2 Voucher Items Listed		**355.00**
00000353	08/11		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE/MEALS	☐	23.79
00000368	08/11		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	RENTAL TRUCK/TRAILER/JULY	☐	1,219.73
							2 Voucher Items Listed		**1,243.52**
00000401	08/11		13704	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG,REAR BRAKES/ROTORS VIN 7058	☐	387.90
							1 Voucher Items Listed		**387.90**
00000330	08/11		633421A	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	63.76
00000343	08/11		114467884	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	CHECKED AC/ST FRANCIS	☐	95.00
00000399	08/11		20705276	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	89.00
							3 Voucher Items Listed		**247.76**
00000327	08/11		1mtywmcq7fgv	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	FILE CABINET	☐	137.99
00000350	08/11		44157	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD PRINTING LLC.	SENIOR CENTER DISCOUNT CARDS	☐	49.24
00000354	08/11		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	400.60
00000400	08/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-	☐	50.00
00000417	08/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/AUG	☐	100.00
							5 Voucher Items Listed		**737.83**
00000346	08/11		JULY	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JULY	☐	1,520.82
							1 Voucher Items Listed		**1,520.82**
00000376	08/11		7302026	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TESTINGS(7)	☐	450.00
00000393	08/11		31924341	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	4IMPRINT, INC	PENCILS/BACK SCHOOL HANDOUT	☐	1,333.87
							2 Voucher Items Listed		**1,783.87**
00000367	08/11		1429741	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	☐	99.98
							1 Voucher Items Listed		**99.98**
00000328	08/11		14nq9mh6mkfm	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES,CLEANING SUPPLIES	☐	123.04
							1 Voucher Items Listed		**123.04**
00000348	08/11		882	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD ACE	FILTERS BLD 2	☐	11.99
00000348	08/11		883	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD ACE	CIRCUIT BREAKER BLD 2	☐	21.99
00000372	08/11		1052	01-5401-548-0	PARK GENERAL CONST/MAINT	PORTER BOYS, LLC.	WEEKEND SERVICE CALL/AC	☐	220.00
00000388	08/11		5590428444	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000388	08/11		5590430135	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000388	08/11		5590426799	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84

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00000388	08/11		5590413733	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000388	08/11		5590433394	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000410	08/11		0265452	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS,LITE BULBS,ADAPTER,BOARD	☐	73.97
00000437	08/11		6564	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO COLLISION REPAIR	40% REPAIRS/COLORADO VIN 3597	☐	1,632.72
							10 Voucher Items Listed		**2,089.87**
00000377	08/11		1917	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	GRASS CUTTING(4) SPOT SPRAYING(1)	☐	1,040.00
							1 Voucher Items Listed		**1,040.00**
00000411	08/11		080526	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	NICKOLAS KOLASZEWSKI	REFUND/CAMPING	☐	37.00
							1 Voucher Items Listed		**37.00**
00000349	08/11		266295	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	KEYS(6)	☐	12.00
00000367	08/11		1427716	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	STIHL ENGINE OIL	☐	19.99
00000367	08/11		1428378	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	☐	49.99
00000369	08/11		072226	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	262.73
00000373	08/11		92	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROBUS ATV/RONNIE PROBUS	NEW MOTOR/TORO REEL MOWER	☐	1,137.67
00000374	08/11		CD3184234	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	FREIGHT CHARGES	☐	49.60
00000374	08/11		CD3181887	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	MOWER BLADES	☐	137.70
00000374	08/11		CD3184318	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	MOWER BLADES	☐	40.90
00000373	08/11		96	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PROBUS ATV/RONNIE PROBUS	REPAIR STEERING CYLINDER SEALS/TORO RELL MOW	☐	316.10
							9 Voucher Items Listed		**2,026.68**
00000357	08/11		35546	01-5403-573-0	GOLF COURSE - PHONE/INTERNET	KNIGHTS TECHNOLOGIES	WEBROOT PROTECTION YEARLY	☐	50.00
							1 Voucher Items Listed		**50.00**
00000437	08/11		6564	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	60% REPAIRS/COLORADO VIN 3597	☐	2,449.08
							1 Voucher Items Listed		**2,449.08**
00000331	08/11		335891	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	REPAIR DAMAGED FENCE/RIVER ROAD	☐	41.97
00000333	08/11		R146664-014	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON SKIDSTIR	☐	4,587.75
00000361	08/11		523506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	☐	2,121.10
00000366	08/11		1428798	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	REPAIR MAT.(POST) DAMANGED FENCE/OVERLOOK RI	☐	8.99
00000366	08/11		1428477	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/WASHINGTON CHURCH LN	☐	430.00
00000366	08/11		1428479	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/AJAY LN	☐	322.50
00000366	08/11		1429484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/TIPTON LN	☐	215.00
00000405	08/11		4405010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#1	☐	591.55

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00000405	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST#3	☐	799.99
00000405	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK /SHOP	☐	809.83
							10 Voucher Items Listed		**9,928.68**
00000405	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST#4	☐	783.10
							1 Voucher Items Listed		**783.10**
00000366	08/11		1428459	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/HOOPEE HILL(FEMA)	☐	600.00
00000405	08/11			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA	☐	984.43
00000405	08/11			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA	☐	3,844.94
00000405	08/11			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FEMA	☐	2,501.01
							4 Voucher Items Listed		**7,930.38**
00000335	08/11		INV44939	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWN EQUIPMENT COMPANY	WELDED LEVER/PIN FOR #28	☐	408.66
00000355	08/11		118739	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	BLADES, BOLT KITS #36	☐	575.73
00000359	08/11		JULY	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	837.86
00000362	08/11		2708974	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	ACTUATOR FOR #29	☐	958.29
00000371	08/11		1754-452036	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	DISK BRAKES FOR #25	☐	179.20
00000391	08/11		2752840	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CORE CHG CREDIT #36	☐	(150.00)
00000391	08/11		2767712	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SOLENOID FOR #32	☐	187.89
00000391	08/11		2768498	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SENSOR FOR #33	☐	40.94
00000333	08/11		SVIV1687707	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	A/C COMPRESSOR, SEALS FOR #75	☐	3,019.54
00000371	08/11		1754-452883	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	HUB ASSEMBLY #12	☐	483.20
00000371	08/11		1754-453011	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE ROTOR #12	☐	190.00
00000371	08/11		1754-453022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	LUG NUT #12	☐	18.30
							12 Voucher Items Listed		**6,749.61**
00000364	08/11		907752513	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	NORTHERN SAFETY CO., INC.	CORRECTION TAPE	☐	25.00
00000407	08/11		1lv7k1dyh4hc	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	OFFICE CHAIRS(2)	☐	310.64
00000408	08/11		1djndfpf1f9t	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	WIFI ADAPTER	☐	35.48
							3 Voucher Items Listed		**371.12**
00000342	08/11		253-114431	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	AIR CHUCKS/#25	☐	61.71
00000347	08/11		9020864543	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	GLASS CLEANER	☐	63.12
00000349	08/11		266094	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE FITTINGS	☐	9.38
00000349	08/11		266609	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SPRAYS(2)	☐	75.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 11 2026 Bills and Claims

All Funds

From: 08/11/2026 To: 08/11/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000359	08/11		JULY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	326.93
00000366	08/11		1428762	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER STRING	☐	16.99
00000371	08/11		1754-452036	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	GRINDER/SHOP	☐	79.99
00000406	08/11		1gwgppdw3wmt	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOOLS FOR SERVICE TRUCK #25	☐	2,200.37
							8 Voucher Items Listed		**2,834.47**
00000334	08/11		3089193-00	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BRAKE & WHEEL OF OWENSBORO	AIR COMPRESSOR OIL	☐	80.44
00000391	08/11		2771811	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	OIL (6)	☐	821.76
00000334	08/11		3089193-01	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BRAKE & WHEEL OF OWENSBORO	AIR COMPRESSOR OIL	☐	40.22
							3 Voucher Items Listed		**942.42**
00000336	08/11		4275847720	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.35
00000336	08/11		4276570300	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.35
00000336	08/11		4277363263	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	223.26
00000336	08/11		4275067142	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	356.45
							4 Voucher Items Listed		**1,022.41**
00000368	08/11		X07162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL INTERNET/ROAD	☐	93.92
							1 Voucher Items Listed		**93.92**
00000364	08/11		907752513	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	GLOVES,GLASSES	☐	483.90
00000379	08/11		7/25/26	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. MOSELEY	☐	165.74
00000409	08/11		7033931	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☐	105.19
							3 Voucher Items Listed		**754.83**
00000333	08/11		R173334-001	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	BOYD COMPANY	RENTAL TRASH PUMP/QTR HORSE DR. BRIDGE	☐	1,378.46
00000405	08/11			02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK DIST#4/QTR HORSE DR.	☐	11,935.95
							2 Voucher Items Listed		**13,314.41**
00000380	08/11		640483-1	04-5110-566-2	(R) CONSTABLE DIST 2 (MLG-TRAIN-UNIFORI	SIEGEL'S CORPORATION	UNIFORM/ACCESSORIES	☐	650.92
							1 Voucher Items Listed		**650.92**
00000344	08/11		16874	04-5110-566-5	(R) CONSTABLE DIST 5 (MLG-TRAIN-UNIFORI	FDSAS	BADGE HOLDER, STAR BADGE/N. GEARY	☐	117.00
							1 Voucher Items Listed		**117.00**
00000402	08/11		F26006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 6/28-8/8/26 WAGES-J. FLENER	☐	2,062.44
00000402	08/11		26006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 6/28-8/8/26 WAGES-K. KEOWN	☐	1,861.05
00000403	08/11		018/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(4)	☐	600.00
							3 Voucher Items Listed		**4,523.49**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 11 2026 Bills and Claims

All Funds

From: 08/11/2026 To: 08/11/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000337	08/11		63316423	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CNA SURETY DIRECT BILL	YEARLY BOND/KY MOTORS FUELS TAX REFUND	☐	101.80
00000377	08/11		11763	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	GRASS CUTTING(4)SPOT SPRAY(1)	☐	1,040.00
							2 Voucher Items Listed		**1,141.80**
00000332	08/11		82549	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	☐	577.50
00000338	08/11		AUGUST	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	17,000.92
00000338	08/11		82549	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT/BLUEARROW TECH INVOICE	☐	(577.50)
							3 Voucher Items Listed		**17,000.92**
00000363	08/11		12920	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00000376	08/11		7/30/2026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ALCOHOL MONITOR/PURVIS	☐	126.00
00000376	08/11		7/30/2026-1	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	URINE TESTING(5)	☐	248.00
							2 Voucher Items Listed		**374.00**
00000368	08/11		JULY	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REBILL PHONE(OLD)/ARCH	☐	123.60
00000368	08/11		JULY	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REBILL PHONE(NEW)/ARCH	☐	52.34
							2 Voucher Items Listed		**175.94**
						57 Accounts Listed	175 Voucher Items Listed		**121,375.20**