Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001013	10/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/CO. ATTY-COM. CTR	☐	117.88
00001013	10/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/CO. ATTY-CTHSE	☐	2.34
00001034	10/13		06i876020791	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	PRIMO BRANDS	WATER	☐	35.97
00001076	10/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							4 Voucher Items Listed		**186.19**
00001004	10/13		2ND QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT/2ND QTR	☐	1,230.00
							1 Voucher Items Listed		**1,230.00**
00001013	10/13			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/CLERK	☐	2,101.58
							1 Voucher Items Listed		**2,101.58**
00001023	10/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE-FVLLE-SEPT	☐	56.40
00001057	10/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	REIMB. MILEAGE/FVLLE 9/29	☐	18.80
00001023	10/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE-FVLLE/10/8	☐	19.60
							3 Voucher Items Listed		**94.80**
00001027	10/13		115528252	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	7,938.15
00001064	10/13		4642	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	FUSE BOX,CV AXLE.OIL CHG,BLADES VIN #5142	☐	1,088.29
00001064	10/13		4643	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	PATCH, BALANCE TIRE VIN#9255	☐	29.00
00001064	10/13		4655	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 6699	☐	71.25
00001064	10/13		4681	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7394	☐	103.83
00001064	10/13		4679	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRE ROTATE VIN 7344	☐	89.75
00001064	10/13		4696	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKE PADS AND ROTORS VIN 2373	☐	573.95
00001064	10/13		4695	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	WIPERS VIN 9255	☐	49.28
00001064	10/13		4694	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, WIPER BLADES VIN 2065	☐	140.37
00001064	10/13		4701	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 9255	☐	83.25
							10 Voucher Items Listed		**10,167.12**
00001059	10/13		IN289398	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	PATROL RIFLE	☐	483.50
00001060	10/13		035851767	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	208.98
00001059	10/13		IN290502	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	SWIVEL SCOUT LIGHT	☐	309.51
00001061	10/13		644946-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	442.97
							4 Voucher Items Listed		**1,444.96**
00000993	10/13		209192	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	62.90
00000993	10/13		209197	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	46.18

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000978	10/13		36194	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT/LOGMEIN-YEAR	☐	158.00
00001062	10/13			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ADAM WRIGHT	OFFICE MEMORABILIA	☐	250.00
00001063	10/13			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OLIVIA HIRTZEL	REIMB. OFFICE SUPPLIES	☐	80.16
							5 Voucher Items Listed		**597.24**
00001013	10/13			01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/SHERIFF	☐	383.42
							1 Voucher Items Listed		**383.42**
00001027	10/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	101.71
							1 Voucher Items Listed		**101.71**
00001066	10/13		36706	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	GLOVES	☐	269.80
							1 Voucher Items Listed		**269.80**
00001027	10/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	232.00
							1 Voucher Items Listed		**232.00**
00000974	10/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	☐	30.00
00000987	10/13		11xq6rdppgvq	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	65.14
00000988	10/13		11xq6rdpqcft	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	LABELS	☐	27.49
00000993	10/13		209198	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	148.94
00000993	10/13		209193	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	242.20
							5 Voucher Items Listed		**513.77**
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. QRTLY POSTAGE/CHILD SUPPORT	☐	(294.23)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY	☐	(117.88)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY	☐	(2.34)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/OCC TAX	☐	(126.33)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ELECTIONS	☐	(119.05)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	☐	(2,101.58)
00001013	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/SHERIFF	☐	(383.42)
							7 Voucher Items Listed		**(3,144.83)**
00001013	10/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/CHILD SUPPORT	☐	294.23
00001094	10/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY ATTORNEY	CO ATTY RETURNED CK COLLECTION FEE	☐	50.00
							2 Voucher Items Listed		**344.23**
00001078	10/13		1wxgt7h1cd93	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	SUPPLIES	☐	105.56
							1 Voucher Items Listed		**105.56**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001089	10/13			01-5025-741-0	OCFC CAPITAL OUTLAY	RUXER FORD	RD DEPT/2027 FORD F550 #73705	☐	72,026.25
00001095	10/13		5039	01-5025-741-0	OCFC CAPITAL OUTLAY	LEITCHFIELD TRUCK EQUIPMENT INC	RD DEPT-GOOSENECK TRAILER#0008	☐	22,617.00
							2 Voucher Items Listed		**94,643.25**
00001010	10/13		2ND QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTER/2ND QTR	☐	12,691.42
							1 Voucher Items Listed		**12,691.42**
00000993	10/13		209202	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00000993	10/13		209191	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001007	10/13		INV15732221	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	41.91
							3 Voucher Items Listed		**71.91**
00001013	10/13			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/OCC TAX	☐	126.33
							1 Voucher Items Listed		**126.33**
00001019	10/13		2025/NET PRO	01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	REFUND/2025 NET PROFITS	☐	894.97
00001020	10/13		2025 NET	01-5047-567-0	OCCTAX REFUNDS	HIAB USA INC./TAX DEPT	REFUND/2025 NET PROFITS	☐	7,782.00
							2 Voucher Items Listed		**8,676.97**
00001013	10/13			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/ELECTIONS	☐	119.05
							1 Voucher Items Listed		**119.05**
00001025	10/13		189041310-00	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	LIGHT RENTAL/J. RIDGE	☐	1,940.00
							1 Voucher Items Listed		**1,940.00**
00001021	10/13			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	OHIO COUNTY WATER DISTRICT	Turn water on/Cromwell Comm. Dev. League	☐	1,818.23
							1 Voucher Items Listed		**1,818.23**
00000969	10/13		635563	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	409.94
							1 Voucher Items Listed		**409.94**
00000979	10/13		22788	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	LOOK FOR LEAK	☐	125.00
00001034	10/13		068i87602079	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRIMO BRANDS	WATER	☐	119.89
							2 Voucher Items Listed		**244.89**
00000978	10/13		35963	01-5080-578-0	CTHS UTILITIES	KNIGHTS TECHNOLOGIES	INSTALL ROUTER INTERNET, SONIC WALL	☐	11,522.08
							1 Voucher Items Listed		**11,522.08**
00001034	10/13		06i876020791	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	PRIMO BRANDS	WATER/AOC	☐	47.96
							1 Voucher Items Listed		**47.96**
00000969	10/13		635562	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	619.20
00000969	10/13		635685	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	124.29

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**743.49**
00000960	10/13		267677	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CEILING TILES	☐	122.30
00000978	10/13		36232	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	SERVICE CALL SEC. CAMERAS 3RD FLOOR	☐	307.00
00001026	10/13		29578	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	AC REPAIR/N. SIDE FIRE RENTAL	☐	183.00
00001002	10/13		IN01344528	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL FIRE ALARM MONITORING	☐	480.00
00001034	10/13		06i876020791	01-5086-586-0	COMM CTR MAINT/REPAIR	PRIMO BRANDS	WATER	☐	35.96
00001043	10/13			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00
00001097	10/13		1065068	01-5086-586-0	COMM CTR MAINT/REPAIR	FIVE STAR COMMERCIAL ROOFING, INC	REPAIR ROOF LEAK	☐	850.00
							7 Voucher Items Listed		**2,008.26**
00000960	10/13		267664	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	18.00
00000975	10/13		927	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	ROLLER	☐	7.99
00000976	10/13		18636	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	WASHER	☐	319.95
00000979	10/13		22803	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	FAUCET STEMS REPLACED	☐	138.58
00000969	10/13		635412	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	140.36
00000970	10/13		4282577702	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLIES/MAT RENTAL	☐	170.99
00000960	10/13		267815	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HANDLE	☐	4.79
00000975	10/13		924	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	DRILL BIT	☐	16.99
00000969	10/13		635584	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	101.95
00000975	10/13		931	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	EXT. CORD	☐	24.99
							10 Voucher Items Listed		**944.59**
00001038	10/13		2016-1534	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	MONTHLY WIFI MGMT.	☐	50.00
00000975	10/13		932	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	HARTFORD ACE	TOOLS	☐	89.98
							2 Voucher Items Listed		**139.98**
00000958	10/13		4012831	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,629.88
00000958	10/13		4015420	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,829.57
00000958	10/13		4018334	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,213.70
00000958	10/13		4021433	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	807.06
00000958	10/13		4024264	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	226.47
							5 Voucher Items Listed		**6,706.68**
00001027	10/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	366.40
00001033	10/13		1754-462648	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	O'REILLY AUTO PARTS INC.	BATTERY	☐	153.04

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

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							2 Voucher Items Listed		**519.44**
00000978	10/13		35871	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	KNIGHTS TECHNOLOGIES	CLOUD BACKUP/YEARLY	☐	672.00
00000999	10/13		44400	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD PRINTING LLC.	MEDICATION ADMIN BOOKS	☐	105.47
							2 Voucher Items Listed		**777.47**
00000970	10/13		5362876609	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	68.16
							1 Voucher Items Listed		**68.16**
00001012	10/13		909996792	01-5101-549-0	JAIL - MEDICAL	JACKSON PURCHASE MED CENTER	MEDICAL/INMATE-S. PIPER 401256628	☐	47.41
00001041	10/13		SEPT	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE-C. GARNER	☐	101.82
							2 Voucher Items Listed		**149.23**
00001027	10/13			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	444.70
							1 Voucher Items Listed		**444.70**
00001037	10/13		58	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	VET SERVICES	☐	1,415.12
							1 Voucher Items Listed		**1,415.12**
00000975	10/13		933	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	HARTFORD ACE	EXT. CORDS	☐	223.89
							1 Voucher Items Listed		**223.89**
00001027	10/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	351.61
							1 Voucher Items Listed		**351.61**
00001037	10/13		58	01-5205-507-1	ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0	BLUEGRASS VETERINARY SERVICES	SPAY/NEUTER	☐	1,897.00
00001039	10/13		SN	01-5205-507-1	ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0	FOTS RESCUE	SPAY SERVICES	☐	100.00
							2 Voucher Items Listed		**1,997.00**
00001024	10/13		12919	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	20.25
							1 Voucher Items Listed		**20.25**
00000985	10/13		13pkfwtfgjgn	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	MONITOR, CABLE	☐	86.47
00001027	10/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	311.44
00000968	10/13		1dyk3tpn4m4j	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CREDIT/MONITOR	☐	(99.99)
00001042	10/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
00001073	10/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	STEVE EPLEY	CELLPHONE ALLOWANCE	☐	30.00
							5 Voucher Items Listed		**357.92**
00001040	10/13		SEPT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT	☐	10.28
00001013	10/13		SEPT.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	SEPT. TRUCK/TRAILER RENTAL	☐	1,028.12
00001065	10/13		0327	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	WRIGHT TIME BROADCASTING	ADVERTISING/6 MONTHS	☐	900.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

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							3 Voucher Items Listed		**1,938.40**
00001005	10/13		14126	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG, TIRE SENSOR VIN 2036	☐	86.94
00001027	10/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,228.91
							2 Voucher Items Listed		**1,315.85**
00000998	10/13		114788262	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	AC REPAIR/CAPACITOR	☐	215.00
00001029	10/13		20703058	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	89.00
00001035	10/13			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BRENDA RENFROW	REIMB. FAUCETS	☐	152.00
							3 Voucher Items Listed		**456.00**
00000961	10/13		1432975	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	CONCRETE MIX	☐	15.98
00000993	10/13		209199	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	22.20
00000993	10/13		209195	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	20.67
00000995	10/13		429864	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	392.92
00000995	10/13		430447	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	136.28
							5 Voucher Items Listed		**588.05**
00000983	10/13		1w6vxfng7rhc	01-5305-356-1	SENIOR CENTER - ACTIVITIES	AMAZON CAPITAL SERVICES	ACCESSORY/EVENT	☐	42.56
00001030	10/13		1hr7njhn9jcd	01-5305-356-1	SENIOR CENTER - ACTIVITIES	AMAZON CAPITAL SERVICES	SUPPLY/EVENT	☐	33.59
00001031	10/13		1fgt66fx9hvn	01-5305-356-1	SENIOR CENTER - ACTIVITIES	AMAZON CAPITAL SERVICES	SUPPLY/EVENT	☐	77.58
							3 Voucher Items Listed		**153.73**
00001088	10/13			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/SEPT 2026	☐	934.05
							1 Voucher Items Listed		**934.05**
00001068	10/13		1cjglvfwcgfh	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	AMAZON CAPITAL SERVICES	EDUCATIONAL GAMES/OC UNITED FOR YOUTH	☐	131.72
							1 Voucher Items Listed		**131.72**
00000984	10/13		1xqd9m744m17	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	☐	149.86
							1 Voucher Items Listed		**149.86**
00000968	10/13		1hr7njhnccj1	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	246.41
							1 Voucher Items Listed		**246.41**
00000980	10/13		7	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	18.65
00000980	10/13		6	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	34.64
00001027	10/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,125.27
							3 Voucher Items Listed		**1,178.56**
00000984	10/13		1xqd9m744m17	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES/EVENT	☐	172.70

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000968	10/13		1hr7njhnccj1	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES/EVENT	☐	126.69
00001058	10/13			01-5401-467-0	PARK RECREATION SUPPLIES	NIKKI SWEENEY	REIMB./PAINT SUPPLIES/EVENT	☐	32.50
00001069	10/13		0750	01-5401-467-0	PARK RECREATION SUPPLIES	BROWNS FARM FRESH PRODUCE	PUMPKINS/EVENT	☐	350.00
							4 Voucher Items Listed		**681.89**
00000967	10/13		1qt7g4kgcnpr	01-5401-539-0	PARK ADVERTISING/ TOURISM	AMAZON CAPITAL SERVICES	FACEPAINTING KIT/EVENT	☐	14.99
							1 Voucher Items Listed		**14.99**
00000960	10/13		267584	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	QUICK LINKS	☐	25.60
00000960	10/13		267775	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CONCRETE ANCHORS,SCREWS	☐	44.50
00000960	10/13		267790	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FLOOD LIGHT	☐	44.99
00000960	10/13		267791	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FLOOD LIGHT	☐	44.95
00000960	10/13		267880	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SECURITY LIGHT	☐	84.99
00000962	10/13		5590443026	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000960	10/13		268099	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHOWERHOUSE REPAIRS	☐	438.31
00000993	10/13		209194	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00000993	10/13		209200	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00000960	10/13		267891	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHOWERHOUSE REPAIRS	☐	79.03
00000960	10/13		267689	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHOWERHOUSE REPAIRS	☐	186.34
00000960	10/13		267631	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHOWERHOUSE REPAIRS	☐	165.94
00000960	10/13		267960	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHOWERHOUSE REPAIRS	☐	55.80
00001000	10/13		6157	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	300.00
00001003	10/13		536895	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BUSHING PART	☐	18.39
00001005	10/13		14139	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACE RADIATOR,W. PUMP VIN#1530	☐	1,112.71
00001006	10/13		092226	01-5401-548-0	PARK GENERAL CONST/MAINT	MUFFLER HOUSE LLC (1099)	OIL CHG /CHEVY	☐	55.00
00001009	10/13		14049	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
00001015	10/13		9142601	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	SERVICE CALL/CAMPING LOT 4	☐	500.00
00000962	10/13		5590444834	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00000962	10/13		5590446448	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84
00001033	10/13		1754-462460	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	120.00
00001049	10/13		4438079	01-5401-548-0	PARK GENERAL CONST/MAINT	MARTIN MARIETTA	ROCK/PARK	☐	407.05
00001049	10/13		4438079	01-5401-548-0	PARK GENERAL CONST/MAINT	MARTIN MARIETTA	ROCK/PARK	☐	388.35
00000962	10/13		5590441577	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	25.84

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							25 Voucher Items Listed		**4,280.31**
00001018	10/13			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	KURSTEN WILLIAMS	REFUND/RENTED BULDING	☐	243.80
							1 Voucher Items Listed		**243.80**
00000961	10/13		1433326	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	☐	69.99
00000973	10/13		5715	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	LABOR/ELECTRICAL SPRINKER 8/27	☐	375.00
00000973	10/13		5714	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	TROUBLE SHOOT SPRINKLERS 8/28	☐	450.00
00000975	10/13		929	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	HAMMER	☐	27.99
00001005	10/13		13901	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACE FUEL PUMP	☐	76.91
00000973	10/13		5728	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	MINI EXCAVATOR USE 8/27	☐	109.38
00001027	10/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	969.72
00001070	10/13		24164	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'BYRAN IMPLEMENT SALES	MOTOR	☐	1,700.00
00001071	10/13		1178817-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	☐	2,043.45
							9 Voucher Items Listed		**5,822.44**
00000977	10/13		7286	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	VIRTUAL TRAINING/BULLOCK	☐	120.00
00001001	10/13		7688	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. CONF.(4)	☐	1,876.00
00001036	10/13		2026-285	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS INC.	TRAINING/BULLOCK	☐	390.00
							3 Voucher Items Listed		**2,386.00**
00000992	10/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. MILEAGE/CONF.	☐	105.28
							1 Voucher Items Listed		**105.28**
00001072	10/13		10/2026	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	216.00
							1 Voucher Items Listed		**216.00**
00000957	10/13		339289	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	MAILBOX DAMAGE SUPPLIES/WATER ST.	☐	32.44
00000961	10/13		1433316	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	COUPLER	☐	16.99
00000961	10/13		1434690	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/WATKIN LN	☐	215.00
00000990	10/13		R146664-016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL/ SKIDSTEER	☐	4,587.75
00001008	10/13		532579	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	ROCK	☐	2,811.65
00000961	10/13		1433406	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/AUTRY LN	☐	950.00
00000961	10/13		1433964	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/S. STANLEY	☐	750.00
00000961	10/13		1434393	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BARRETT RD	☐	150.00
00001049	10/13		4438079	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	☐	4,449.55
00001049	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	1,593.36

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001049	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	6,538.96
00001049	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	347.84
00001049	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	3,421.50
							13 Voucher Items Listed		**25,865.04**
00001049	10/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/S STANLEY LN	☐	204.84
00001049	10/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/CHELSEA DR.	☐	171.54
00001049	10/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/WILLIAMS DR.	☐	189.75
00001049	10/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/ARNOLD LEACH RD	☐	360.47
00001049	10/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/H. BR. LOOP	☐	176.79
							5 Voucher Items Listed		**1,103.39**
00000971	10/13		534246	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONCRETE SUPPLY, LLC.	CONCRETE/MIDKIFF HAYNES LN/FEMA DR 4937	☐	5,767.00
00000972	10/13		1240	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	D S CONSTRUCTION	CONSTRUCTION-MIDKIFF HAYNES LN/FEMA DR4937	☐	13,800.00
00000961	10/13		1433741	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	(5)CULVERTS/J. RIDGE FEMA DR4937	☐	2,500.00
00000961	10/13		1434221	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	(6)CULVERTS/MIDKIFF HAYNES FEMA DR4937	☐	3,000.00
00001049	10/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/DIST 5-FEMA	☐	1,153.44
00001049	10/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/DIST 4-FEMA	☐	1,313.81
							6 Voucher Items Listed		**27,534.25**
00000964	10/13		2785309	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	RETURN EXHAUST PIPE	☐	(1,533.96)
00000964	10/13		2785309	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	WINDPANE,WEATHESTRIP,ELEMENT FOR#33,334	☐	646.17
00000964	10/13		2787935	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	OIL CAP FOR #34	☐	58.37
00000964	10/13		2789978	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CLAMP KITS,TUBE FOR#34	☐	689.71
00000991	10/13		INV46465	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWN EQUIPMENT COMPANY	1000 HR SERVICE KIT FOR #28	☐	1,701.90
00000997	10/13		253-116044	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	AC COMP SEALS FOR#22	☐	12.43
00001011	10/13		B126372	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	VALVE,ORING KIT FOR #22	☐	115.10
00001044	10/13		3092900-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	SEALS & BEARINGS #9	☐	217.97
00001045	10/13		3056532-1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	ADAPTERS,HYD HOSE ASSEM. FOR#28	☐	638.93
00000959	10/13		4284153817	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CINTAS CORPORATION	UNIFORMS	☐	236.18
00001047	10/13		SEPT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS, SUPPLIES	☐	350.25
00001033	10/13		1754-461540	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE ROTORS,PADS FOR #8	☐	309.98
00001033	10/13		1754-461636	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	U-JOINT FOR #8	☐	28.25
00000964	10/13		2816438	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	BOLTS,BLADE,DISK FOR #41	☐	288.34

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000964	10/13		2815179	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	DISK FOR #39	☐	331.94
00001077	10/13		831682	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	THERMOSTAT FOR #5	☐	121.82
							16 Voucher Items Listed		**4,213.38**
00001054	10/13		1r3mjdy9639k	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	CREDIT/CHAIR	☐	(156.79)
00001054	10/13		1jnkt6kdldrq	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	157.14
							2 Voucher Items Listed		**0.35**
00000963	10/13		241138	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	REFLECTIVE SIGN, SHOVEL	☐	48.48
00000963	10/13		361900	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	OIL DRY,WATER,COFFEE,WD40	☐	202.28
00000989	10/13		3056126-1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	TUBING, FITTINGS	☐	8.10
00000997	10/13		253-116045	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	AC ORINGS ASSORTMENT/SHOP	☐	200.00
00001047	10/13		SEPT	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	5.20
00001055	10/13		73557	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	METAL FOR WELDING	☐	86.56
00001033	10/13		1754-462516	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	FILE SET,ADAPTER SET,RAD CAP KIT/SHOP	☐	227.97
							7 Voucher Items Listed		**778.59**
00001027	10/13		115528252	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	3,080.44
00001046	10/13		9847333	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	DEF BULK,WASHER FLUID	☐	782.75
00001046	10/13		9854566	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	15,592.94
00001047	10/13		SEPT	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	OIL	☐	154.16
							4 Voucher Items Listed		**19,610.29**
00000959	10/13		4281070009	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	243.82
00000959	10/13		4281829179	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	243.82
00000959	10/13		4283381088	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	243.82
00000959	10/13		4282577668	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	238.09
00001056	10/13		94241	02-6105-481-0	ROAD UNIFORMS	TERRY'S TEES	SHIRTS	☐	791.76
							5 Voucher Items Listed		**1,761.31**
00001002	10/13		IN01335147	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHERS	☐	318.95
							1 Voucher Items Listed		**318.95**
00001013	10/13		X09162026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD	☐	94.92
00001013	10/13		sept/corr	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	corr. internet remimb.-road	☐	1.00
00001013	10/13		E05010J3WZ	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
							3 Voucher Items Listed		**104.02**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000982	10/13		9/26/26	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	WORK BOOTS/GILL	☐	191.24
00000963	10/13		119157	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTS/W. GOODMAN	☐	149.95
							2 Voucher Items Listed		**341.19**
00000996	10/13			04-5110-566-4	(R) CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM	JUSTIN COOPER	REIMB. MILEAGE JULY/AUG	☐	750.00
							1 Voucher Items Listed		**750.00**
00001017	10/13		091526	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. HINES	☐	200.00
							1 Voucher Items Listed		**200.00**
00001027	10/13		115528252	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	43.03
00001013	10/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/TOURISM	☐	268.83
							2 Voucher Items Listed		**311.86**
00001092	10/13			04-5420-348-1	BILL MONROE HOMEPLACE	ROBIN HAYS	WRECC/JULY 2026	☐	100.00
00001092	10/13			04-5420-348-1	BILL MONROE HOMEPLACE	ROBIN HAYS	WRECC/AUG 2026	☐	100.00
00001093	10/13		1429784	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	42.01
00001093	10/13		1428906	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	26.00
00001093	10/13		1431995	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	TERMITE SPRAY	☐	109.98
00001093	10/13		1431258	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	64.20
00001093	10/13		1434208	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	24.01
00001093	10/13		1432499	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	53.88
							8 Voucher Items Listed		**520.08**
00001074	10/13		26008	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 9/6-10/3/26-K. KEOWN	☐	1,240.70
00001074	10/13		F26008	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES 9/6-10/3/26-J. FLENER	☐	1,374.96
00001075	10/13		022/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(1)	☐	150.00
							3 Voucher Items Listed		**2,765.66**
00001096	10/13			04-6105-741-0	ROAD - CAPITAL OUTLAY	LEITCHFIELD TRUCK EQUIPMENT INC	RD DEPT GOOSENECK TRAILER #0008	☐	1,458.00
							1 Voucher Items Listed		**1,458.00**
00000981	10/13		SEPT.	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/SEPT.	☐	90.00
00001016	10/13		F15391	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	THE FIX 411	CABLE FOR LIGHTS	☐	99.00
00001067	10/13		1r7w6r13l9jr	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	CREDIT/FILE CABINET	☐	(62.99)
00001067	10/13		1xx4tdgnqhmr	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AMAZON CAPITAL SERVICES	FILE CABINET	☐	89.52
00001013	10/13		E05010J3WZ	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
							5 Voucher Items Listed		**219.58**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

All Funds

From: 10/13/2026 To: 10/13/2026

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00001014	10/13		9222926	74-5340-348-0	OPIOID PROGRAM SUPPORT	SATELLITE SECURITIES LLC.	DCBS TEST (1)	☐	40.00
00001014	10/13		10082026	74-5340-348-0	OPIOID PROGRAM SUPPORT	SATELLITE SECURITIES LLC.	DCBS TEST(6)	☐	240.00
00001090	10/13			74-5340-348-0	OPIOID PROGRAM SUPPORT	BREAKING CHAINS	BREAKING CHAINS MOA	☐	1,000.00
00001091	10/13			74-5340-348-0	OPIOID PROGRAM SUPPORT	FATHERS HOUSE	FATHERS HOUSE MOA	☐	1,000.00
							4 Voucher Items Listed		**2,280.00**
00001079	10/13		2ND QRT	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	1,936.06
00001080	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,471.53
00001081	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	1,901.81
00001082	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,219.35
00001083	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	2,974.73
00001084	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	1,741.16
00001085	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	597.18
00001086	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	3,905.23
00001087	10/13		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	FIRE DEPARTMENT SUPPORT/2ND QTR	☐	5,000.00
							9 Voucher Items Listed		**22,747.05**
00000994	10/13		OCT	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	17,000.92
00000994	10/13		84550	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUEARROW INVOICE	☐	(577.50)
00001032	10/13		84550	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB SERVICE	☐	577.50
							3 Voucher Items Listed		**17,000.92**
00000993	10/13		209196	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	25.45
00000993	10/13		209201	75-5145-571-0	SHERIFF - 911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	39.31
							2 Voucher Items Listed		**64.76**
00001013	10/13		E05010J3WZ	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	48.60
							1 Voucher Items Listed		**48.60**
00001022	10/13		3149	75-5145-574-0	SHERIFF - 911 - TRAINING	KENTUCKY STATE TREASURER	TESTING/K. NABOURS	☐	181.00
							1 Voucher Items Listed		**181.00**
00001013	10/13			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/ARCH	☐	1.56
00001013	10/13		E05010J3WZ	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
							2 Voucher Items Listed		**9.66**
00001014	10/13		9222026	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TESTING (8)	☐	543.00
							1 Voucher Items Listed		**543.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 13 2026 Bills and Claims

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00001013	10/13			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. PHONE/ARCH-OLD	☐	123.97
00001013	10/13			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. PHONE/ARCH-NEW	☐	52.34
							2 Voucher Items Listed		**176.31**
00001014	10/13		9222026	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ANKLE MONITORING (3)	☐	261.00
							1 Voucher Items Listed		**261.00**
00001053	10/13	00000024		95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	Fire Hydrant/8987 St Rt 1414	☐	11,218.03
00001053	10/13	00000025		95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	Fire Hydrant-Hwy 69/878	☐	11,180.22
							2 Voucher Items Listed		**22,398.25**
					90 Accounts Listed		290 Voucher Items Listed		**338,217.20**