

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 28 2026 Bills and Claims

All Funds

From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002988	04/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARRELLMEAL	<input type="checkbox"/>	19.86
00002988	04/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	SAGE CAFE/MEAL	<input type="checkbox"/>	20.67
00002988	04/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	SPRINGHILL SUITES/MARRIOT	<input type="checkbox"/>	118.17
00002988	04/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CATTLEMANS/MEAL	<input type="checkbox"/>	18.95
4 Voucher Items Listed									177.65
00002963	04/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE-FVILLE	<input type="checkbox"/>	18.80
1 Voucher Items Listed									18.80
00002996	04/28		42323	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00002988	04/28			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	<input type="checkbox"/>	35.97
1 Voucher Items Listed									35.97
00002988	04/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	USPS/MAILING EVID.	<input type="checkbox"/>	10.65
1 Voucher Items Listed									10.65
00002988	04/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	GFS/SUPPLIES EMP DINNER	<input type="checkbox"/>	57.22
00002988	04/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAMS/SUPPLIES EMP DINNER	<input type="checkbox"/>	92.54
00002988	04/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SUPPLIES EMP DINNER	<input type="checkbox"/>	74.11
00002988	04/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SUPPLIES EMP DINNER	<input type="checkbox"/>	125.23
00002988	04/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	JR WILLIAMS/PLAQUES	<input type="checkbox"/>	235.98
5 Voucher Items Listed									585.08
00002943	04/28		4-10-2026	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL/APRIL	<input type="checkbox"/>	59.35
1 Voucher Items Listed									59.35
00002998	04/28		1xgqr1hj7k7n	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	CAMERA	<input type="checkbox"/>	635.00
1 Voucher Items Listed									635.00
00002975	04/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OIL CHANGE/COUNTY CAR	<input type="checkbox"/>	35.00
1 Voucher Items Listed									35.00
00002965	04/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE/S DAVIS	<input type="checkbox"/>	30.00
00002988	04/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	<input type="checkbox"/>	27.35
00002988	04/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAMS CLUB RENEWAL	<input type="checkbox"/>	110.00
3 Voucher Items Listed									167.35
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TRUIST BANK	GOLF REIM TAX	<input type="checkbox"/>	12.18
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TRUIST BANK	GOLF REIM TAX	<input type="checkbox"/>	16.60

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00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		SENIOR CTR REIM SALES TAX	<input type="checkbox"/>	4.98
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		ID CARDS	<input type="checkbox"/>	50.00
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		JERSEY MIKES/MEAL	<input type="checkbox"/>	16.69
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		RICHMOND	<input type="checkbox"/>	37.49
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		CULVERS/MEAL	<input type="checkbox"/>	14.67
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		CULVERS/MEAL	<input type="checkbox"/>	6.35
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		CHICK FIL A /MEAL	<input type="checkbox"/>	11.65
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		JIMMY JOHNS/MEAL	<input type="checkbox"/>	13.77
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		CULVERS/MEAL	<input type="checkbox"/>	16.47
00002988	04/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		CULVERS/MEAL	<input type="checkbox"/>	6.88
12 Voucher Items Listed									207.73
00002951	04/28		34601	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	INSTALL 8-PORT SWITCH	<input type="checkbox"/>	396.54
00002951	04/28		34613	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT W/ATT	<input type="checkbox"/>	135.00
00002951	04/28		34633	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	ASSISTED W/ATT	<input type="checkbox"/>	558.77
00002951	04/28		34604	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT W/ATT	<input type="checkbox"/>	270.00
4 Voucher Items Listed									1,360.31
00002955	04/28		INV15059686	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	233.66
00002955	04/28		INV15158613	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	55.93
00002998	04/28		1xgqr1hj7k7n	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	STAMPER	<input type="checkbox"/>	12.99
3 Voucher Items Listed									302.58
00002988	04/28		9851091	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WAL-MARTSUPPLIES	<input type="checkbox"/> V0010499	11.72
00002990	04/28		323987-OHIO	01-5065-336-0	ELECTION VOTING COSTS	UNITED DIRECT SOLUTIONS, LLC.	POSTCARD PROCESSING	<input type="checkbox"/>	130.37
2 Voucher Items Listed									142.09
00002988	04/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE MONTHLY	<input type="checkbox"/>	17.67
1 Voucher Items Listed									17.67
00002932	04/28			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	OCHS BASEBALL BOOSTERS	PROGRAM SUPPORT	<input type="checkbox"/>	100.00
00002993	04/28			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	OCHS SENIOR SUNSET	Program Support	<input type="checkbox"/>	200.00
2 Voucher Items Listed									300.00
00002934	04/28		502354	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	MULZER CRUSHED STONE, INC.	GOLF COURSE/PROGRAM SUPPORT	<input type="checkbox"/>	436.65
00002993	04/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OCHS SENIOR SUNSET	Program Support	<input type="checkbox"/>	200.00
00002994	04/28			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	THE MISSION CENTER	Program Support	<input type="checkbox"/>	1,000.00

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00002995	04/28		5518	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	ENVIRONMENTAL SEWER & PIPE REHAB SVC	JET MAIN LINE AT GOLF COURSE	<input type="checkbox"/>	1,265.00
4 Voucher Items Listed									2,901.65
00002931	04/28			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	HARTFORD FIRE DEPARTMENT	FIRE DEPARTMENT SUPPORT/FIRE GEAR	<input type="checkbox"/>	2,000.00
00002993	04/28			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	OCHS SENIOR SUNSET	Program Support	<input type="checkbox"/>	200.00
00002997	04/28			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	KELLEN RAYMOND	GOLF	<input type="checkbox"/>	274.88
3 Voucher Items Listed									2,474.88
00002970	04/28		824934	01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	SPACE WALK INFLATABLES	N PARK/INFLATABLE	<input type="checkbox"/>	700.00
00002993	04/28			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	OCHS SENIOR SUNSET	Program Support	<input type="checkbox"/>	200.00
2 Voucher Items Listed									900.00
00002929	04/28			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE COMMUNITY PARK	PROGRAM SUPPORT/HOTDOG GRILL,DEEP FRYER	<input type="checkbox"/>	884.98
00002930	04/28			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE COMMUNITY PARK	PROGRAM SUPPORT/ACCESS BRIDGE	<input type="checkbox"/>	1,000.00
00002993	04/28			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	OCHS SENIOR SUNSET	Program Support	<input type="checkbox"/>	200.00
3 Voucher Items Listed									2,084.98
00002993	04/28			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EXOCHS SENIOR SUNSET		Program Support	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00002988	04/28			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/GLUE, CONCRETE CLEANER	<input type="checkbox"/>	55.80
1 Voucher Items Listed									55.80
00002936	04/28			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/MARCH	<input type="checkbox"/>	990.00
1 Voucher Items Listed									990.00
00002935	04/28		12488	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002937	04/28		630969	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	89.62
00002937	04/28		630733	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	278.93
3 Voucher Items Listed									443.55
00002983	04/28			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL/MARCH 2026	<input type="checkbox"/>	404.50
1 Voucher Items Listed									404.50
00002951	04/28		34623	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	KNIGHTS TECHNOLOGIES	INSTALL 24-PORT SWITCH	<input type="checkbox"/>	618.77
1 Voucher Items Listed									618.77
00002938	04/28		5329087408	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	IBUPROFEN	<input type="checkbox"/>	49.53
1 Voucher Items Listed									49.53
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	R COLTER/CHA6213071	<input type="checkbox"/>	475.26
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	R COLTER/CLA6160911	<input type="checkbox"/>	74.05

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00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	M HODGE/CLA5730777	<input type="checkbox"/>	47.40
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	D HUFF/CLA5684891	<input type="checkbox"/>	47.40
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	C BLACK/CLA4740419	<input type="checkbox"/>	74.05
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	A HOUSE/CHA6154999	<input type="checkbox"/>	560.47
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	AHOUSE/CLA6105489	<input type="checkbox"/>	47.40
00002967	04/28			01-5101-549-0	JAIL - MEDICAL	CARE NOW AT A NEW START	MEDICAL/D SCHROADER- #101557	<input type="checkbox"/>	112.27
00002966	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	R HALL/CLA5123471	<input type="checkbox"/>	74.05
9 Voucher Items Listed									1,512.35
00002954	04/28		1VW1-M13P-9P	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	CATCH POLES	<input type="checkbox"/>	329.90
00002988	04/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET CARRIERS	<input type="checkbox"/>	195.96
00002988	04/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PINE BEDDING	<input type="checkbox"/>	260.77
3 Voucher Items Listed									786.63
00002988	04/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/CART	<input type="checkbox"/>	74.99
00002988	04/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	LOWES/REFRIGERATOR	<input type="checkbox"/>	499.00
2 Voucher Items Listed									573.99
00002942	04/28		1241-00002-0	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	WRIGHT TIME BROADCASTING	ADVERTISING/ 4/26-8/26	<input type="checkbox"/>	750.00
00002956	04/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GIRL SCOUTS, TROOP 137	LITTER ABATEMENT GRANT/LITTER CLEAN UP	<input type="checkbox"/>	1,000.00
2 Voucher Items Listed									1,750.00
00002964	04/28		85246	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	REPLACE 2 LIGHTER SOCKETS #7057	<input type="checkbox"/>	145.68
00002964	04/28		85164	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	SENSORS, OIL CHANGE #8911	<input type="checkbox"/>	444.52
00002964	04/28		58172	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	WASHER FLUID LEAK, REPAIR TIRE, OIL CHANGE #23	<input type="checkbox"/>	115.51
00002982	04/28		212565	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	REPAIRED RUNNING BOARD #6450	<input type="checkbox"/>	175.00
00002975	04/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MUFFLER HOUSE LLC (1099)	(4) TIRES #6450	<input type="checkbox"/>	716.00
00002988	04/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	TRUIST BANK	WALMART/4 TIRES#7057	<input type="checkbox"/>	457.56
6 Voucher Items Listed									2,054.27
00002980	04/28		10102	01-5305-356-0	SENIOR CENTER OPERATING EXP	JONES SEPTIC SERVICE, LLC	SEPTIC TANK/ST FRANCIS	<input type="checkbox"/>	325.00
00002980	04/28		10103	01-5305-356-0	SENIOR CENTER OPERATING EXP	JONES SEPTIC SERVICE, LLC	SEPTIC TANK/OC SENIOR CENTER	<input type="checkbox"/>	350.00
00002937	04/28		630385A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	37.88
00002988	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	13.98
00002988	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	BACKGROUND CHECK	<input type="checkbox"/>	27.50
00002988	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	BACKGROUND CHECK	<input type="checkbox"/>	27.50

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00002988	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	BACKGROUND CHECK	<input type="checkbox"/>	27.50
00002988	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	BACKGROUND CHECK	<input type="checkbox"/>	27.50
00002991	04/28		MARCH	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES/MARCH	<input type="checkbox"/>	115.93
9 Voucher Items Listed									952.79
00002988	04/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/SUPPLIES	<input type="checkbox"/>	417.00
00002988	04/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/SUPPLIES	<input type="checkbox"/>	95.00
00002988	04/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAMS/SUPPLIES	<input type="checkbox"/>	756.93
3 Voucher Items Listed									1,268.93
00002988	04/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/SNACKS OC UNITED YOUTH	<input type="checkbox"/>	100.00
00002988	04/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	SUBWAY/LUNCH MEETING	<input type="checkbox"/>	56.14
00002988	04/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/CLEANING SUPPLIES	<input type="checkbox"/>	915.08
00002988	04/28			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	FARADAY/MAGNETIC BAGS	<input type="checkbox"/>	829.92
4 Voucher Items Listed									1,901.14
00002951	04/28		34475	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/FIX GOOGLE DOCS	<input type="checkbox"/>	67.50
00002980	04/28		5919	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	<input type="checkbox"/>	150.00
2 Voucher Items Listed									217.50
00002988	04/28			01-5401-539-0	PARK ADVERTISING/ TOURISM	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	169.35
00002988	04/28			01-5401-539-0	PARK ADVERTISING/ TOURISM	TRUIST BANK	TD'S	<input type="checkbox"/>	200.00
2 Voucher Items Listed									369.35
00002959	04/28		748	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	BREAKER BOX	<input type="checkbox"/>	103.25
1 Voucher Items Listed									103.25
00002988	04/28			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TRUIST BANK	TD'S	<input type="checkbox"/>	199.00
1 Voucher Items Listed									199.00
00002962	04/28		771	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	LANDSCAPE FABRIC, WATERING CAN	<input type="checkbox"/>	218.54
00002985	04/28		CD3137926	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	GOLF FLAGS	<input type="checkbox"/>	567.00
00002988	04/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/PAINT, TONER,SUPPLIES	<input type="checkbox"/>	112.78
00002988	04/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	TRACTOR SUPPLY/LANDSCAPING SUPPLIES	<input type="checkbox"/>	202.92
00002988	04/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/LANDSCAPING SUPPLIES	<input type="checkbox"/>	287.02
5 Voucher Items Listed									1,388.26
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL/TRAINING-C THOMAS	<input type="checkbox"/>	228.90
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL/TRAINING-K STEVENS	<input type="checkbox"/>	228.90

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOT/L MORPHEW	<input type="checkbox"/>	159.60
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOT REIMB TAX	<input type="checkbox"/>	(17.40)
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	FORDS GARAGE/MEAL	<input type="checkbox"/>	28.87
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	FORDS GARAGE/MEAL	<input type="checkbox"/>	31.51
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/D BEAVIN	<input type="checkbox"/>	319.20
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/M MCKENNEY	<input type="checkbox"/>	319.20
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MEAL/ MILANO'S	<input type="checkbox"/>	28.14
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MEAL/CATTLEMANS	<input type="checkbox"/>	67.53
00002988	04/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MEAL/DRAKES	<input type="checkbox"/>	42.96
11 Voucher Items Listed									1,437.41
00002948	04/28		FW31784	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	DENSE GRADE	<input type="checkbox"/>	546.00
00002949	04/28		FW31790	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	DENSE GRADE	<input type="checkbox"/>	848.40
00002952	04/28		16C876020789	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	PRIMO BRANDS	WATER-POTHOLE PATCHER	<input type="checkbox"/>	644.64
00002949	04/28		FW31784	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	DENSE GRADE	<input type="checkbox"/>	546.00
00002949	04/28		FW31943	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CANEYVILLE CRUSHED STONE, LLC.	RIP RAP	<input type="checkbox"/>	1,221.21
00002987	04/28		118193	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MULZER CRUSHED STONE, INC.	PEA GRAVEL	<input type="checkbox"/>	2,121.75
6 Voucher Items Listed									5,928.00
00002947	04/28		3083548-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	2 12 VOLT BATTERIES	<input type="checkbox"/>	248.22
1 Voucher Items Listed									248.22
00002972	04/28		1754-435502	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	DRAIN PAN	<input type="checkbox"/>	48.99
00002947	04/28		3084130-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AUTO WHEEL & RIM SERVICE CO	MUD FLAP, BRAKE LINE KIT,GROMMET, EM STROBE LI	<input type="checkbox"/>	279.19
2 Voucher Items Listed									328.18
00002950	04/28		9845105	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	ANTI-FREEZE	<input type="checkbox"/>	367.95
00002950	04/28		9851091	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	7,182.35
2 Voucher Items Listed									7,550.30
00002973	04/28		56865	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	2-BRIDGESTONE TIRES	<input type="checkbox"/>	720.67
00002973	04/28		56926	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR	<input type="checkbox"/>	45.00
2 Voucher Items Listed									765.67
00002981	04/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIM. INTERNET	<input type="checkbox"/>	93.92
1 Voucher Items Listed									93.92
00002969	04/28		777	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	HARTFORD ACE	STRAW 80/20-ROBY LANE	<input type="checkbox"/>	28.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 28 2026 Bills and Claims

All Funds

From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00002992	04/28		33436240	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	80/20 CULVERT ASSY.-ROBY LANE	<input type="checkbox"/>	14,082.59	
								2 Voucher Items Listed	14,110.59	
00002944	04/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-C. HALL	<input type="checkbox"/>	200.00	
								1 Voucher Items Listed	200.00	
00002986	04/28		3622	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	<input type="checkbox"/>	700.00	
								1 Voucher Items Listed	700.00	
00002927	04/28			15-5075-348-0	O.C.E.D.A. PROGRAM SUPPORT	OHIO COUNTY FISCAL COURT	OCEDA PROGRAM SUPPORT	<input type="checkbox"/>	30,000.00	
								1 Voucher Items Listed	30,000.00	
00002984	04/28		INV-10802	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	FLUENT IMS	ANNUAL SUBSCRIPTION	<input type="checkbox"/>	333.34	
								1 Voucher Items Listed	333.34	
00002933	04/28		78319	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	GEOTAB MONTHLY	<input type="checkbox"/>	577.50	
								1 Voucher Items Listed	577.50	
00002988	04/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	911 - TRAINING/ZAXBY'S	<input type="checkbox"/>	15.78	
								1 Voucher Items Listed	15.78	
00002976	04/28		CHCS692754	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	MOORE AUTOMOTIVE STORES, LLC	BATTERY #3830	<input type="checkbox"/>	268.98	
								1 Voucher Items Listed	268.98	
								55 Accounts Listed	147 Voucher Items Listed	93,235.24