Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 22 2026 Bills and Claims

All Funds

From: 09/22/2026 To: 09/22/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000810	09/22		44379	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	RECORDING PAPER	☐	673.04
00000822	09/22		42918	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS	☐	156.67
00000817	09/22			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	☐	144.00
00000942	09/22			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/TABLE	☐ V0011054	38.94
							4 Voucher Items Listed		**1,012.65**
00000942	09/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	HAMPTON INN/ERROR	☐ V0011054	151.47
00000942	09/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	HAMPTON INN/ERROR	☐ V0011054	151.47
00000942	09/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	COLBYS/TRAVEL/MEAL	☐ V0011054	18.53
00000942	09/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	HAMPTON INN/TRAVEL/HOTEL	☐ V0011054	143.19
							4 Voucher Items Listed		**464.66**
00000822	09/22		42912	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**
00000907	09/22		257406	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/J. BRADLEY	☐	800.00
							1 Voucher Items Listed		**800.00**
00000942	09/22			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLY	☐ V0011054	36.47
							1 Voucher Items Listed		**36.47**
00000909	09/22		59019	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 9656	☐	73.50
00000919	09/22		4620	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, T. ROTATE,FUEL PUMP VIN 1730	☐	741.99
00000919	09/22		4609	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL VIN#7394	☐	13.00
00000919	09/22		4625	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST,WATER PUMP VIN#6512	☐	446.73
00000942	09/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	JONS TINTING/WINDOW TINT-VEHICLE	☐ V0011054	539.00
							5 Voucher Items Listed		**1,814.22**
00000905	09/22		1gnghmh769wd	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	TRUCK BED DIVIDER	☐	179.98
00000910	09/22		642934-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	427.97
00000920	09/22		IN288483	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORM	☐	818.00
00000910	09/22		643558-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	31.97
00000910	09/22		643528-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	33.99
00000910	09/22		643527-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	91.99
00000910	09/22		643526-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	359.00
00000921	09/22		48745-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	DISPLAY, SUPPLY	☐	2,384.15
							8 Voucher Items Listed		**4,327.05**

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00000906	09/22		1hlck3flgywh	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	PRINTERS,HOLSTER,TARGET,TK COVER	☐	2,108.35
00000798	09/22		800	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD'S/BID POLICE CAR, SCHOOL	☐	90.00
00000918	09/22		1nfg43l731hx	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	Storage truck,cash box,office supply,holsters	☐	776.33
00000795	09/22		35951	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	CLOUDBACK-YEAR	☐	2,316.00
00000942	09/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SD CARDS	☐ V0011054	67.68
00000942	09/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	OC CLERK/VEHICLE TAGS	☐ V0011054	43.16
							6 Voucher Items Listed		**5,401.52**
00000911	09/22		3312	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	OFFICERS TESTING	☐	232.00
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL/TRAINING	☐ V0011054	9.01
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BFW/TRAVEL/MEAL	☐ V0011054	20.65
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL/MEAL	☐ V0011054	22.77
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANE'S/TRAVEL/MEAL	☐ V0011054	10.48
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICK FILA/TRAVEL/MEAL	☐ V0011054	9.74
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TXROADHOUSE/TRAVEL/MEAL	☐ V0011054	16.73
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐ V0011054	607.36
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FAZOLIS/TRAVEL/MEAL	☐ V0011054	8.35
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐ V0011054	22.00
00000942	09/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHEESECAKE FACTORY	☐ V0011054	136.63
							11 Voucher Items Listed		**1,095.72**
00000908	09/22		8015419529	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	65.15
							1 Voucher Items Listed		**65.15**
00000942	09/22			01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	WALMART/SUPPLIES	☐ V0011054	199.79
							1 Voucher Items Listed		**199.79**
00000904	09/22		1xjkp1wc67pj	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	H. CANDY/3 DEPT'S	☐	218.83
00000817	09/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER/CLERK	☐	(144.00)
							2 Voucher Items Listed		**74.83**
00000798	09/22		802	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD 2027-1 BUDGET	☐	30.00
00000798	09/22		802	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HEARING TAX RATE	☐	67.50
							2 Voucher Items Listed		**97.50**
00000815	09/22		3323170678	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	RENTAL POSTAGE MACHINE/COMM CTR.	☐	419.85
00000815	09/22		3323170430	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	RENTAL POSTAGE MACHINE/CTHSE	☐	419.85

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							2 Voucher Items Listed		**839.70**
00000801	09/22	00000012		01-5025-741-0	OCFC CAPITAL OUTLAY	SCOTTY'S	Scotty's-Hocker Lane	☐	10,764.02
00000832	09/22		683673 MTD	01-5025-741-0	OCFC CAPITAL OUTLAY	MCBRAYER FIRM	OC LANDFILL COUNCIL	☐	7,561.32
00000943	09/22		131589	01-5025-741-0	OCFC CAPITAL OUTLAY	REPLAY SYSTEMS, INC.	DISPATCH SERVER SYSTEM	☐	24,614.70
							3 Voucher Items Listed		**42,940.04**
00000942	09/22			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	C. BARREL/TRAVEL/MEAL	☐ V0011054	39.70
00000942	09/22			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐ V0011054	231.00
00000942	09/22			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐ V0011054	231.00
							3 Voucher Items Listed		**501.70**
00000954	09/22		1049	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	PORTER BOYS, LLC.	REPLACE PTAC UNIT	☐	2,125.00
							1 Voucher Items Listed		**2,125.00**
00000942	09/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE/MONTHLY	☐ V0011054	35.62
00000942	09/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	HOVER/DOMAIN-	☐ V0011054	18.19
							2 Voucher Items Listed		**53.81**
00000813	09/22		22765	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	LIKENS PLUMBING	REPLACED WATER HEATER ELEMENT/AOC	☐	184.86
							1 Voucher Items Listed		**184.86**
00000914	09/22		AUG	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	FULTON COUNTY DETENTION	INMATE/PIPER	☐	1,024.86
							1 Voucher Items Listed		**1,024.86**
00000804	09/22		634985	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	183.26
00000806	09/22		29881	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL AC/CAPACITOR	☐	278.00
00000809	09/22		913	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	MARKING PAINT	☐	13.58
00000819	09/22		13972	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							4 Voucher Items Listed		**549.84**
00000812	09/22		AUG	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD- JAIL	☐	416.13
							1 Voucher Items Listed		**416.13**
00000810	09/22		44361	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD PRINTING LLC.	RX BOOKS/NURSE	☐	75.47
							1 Voucher Items Listed		**75.47**
00000803	09/22		AUG.	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX'S/INMATES-AUGUST	☐	919.02
00000823	09/22		1615345	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/INMATE/C. GARNER	☐	101.82
00000915	09/22		DOI05142026	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	MEDICAL/J. WOOLEN-DOI05142026	☐	36.59
00000916	09/22		cla000068263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/A. WALLACE-CLA00006826301	☐	74.05

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00000916	09/22		cla000070219	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. WOOLEN-cla00007021973	☐	74.05
00000916	09/22		cha000079929	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. ELLIOTT-CHA00007992991	☐	922.29
00000917	09/22		3359167V1947	01-5101-549-0	JAIL - MEDICAL	PINELAKE PHYSICIAN PRACTICE, LLC.	MEDICAL/INMATE-S. PIPER 3359167V19475	☐	31.08
							7 Voucher Items Listed		**2,158.90**
00000942	09/22			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	USPS/POSTAGE	☐ V0011054	25.40
							1 Voucher Items Listed		**25.40**
00000902	09/22		94198	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TERRY'S TEES	UNIFORM	☐	25.95
							1 Voucher Items Listed		**25.95**
00000814	09/22		090926	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MUFFLER HOUSE LLC (1099)	TIRE REPAIR/FORD	☐	5.00
00000923	09/22		2325	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET MOTORS	TOWED VIN#2372	☐	85.00
00000923	09/22		2324	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET MOTORS	TOWED VIN#2459	☐	85.00
00000924	09/22		14062	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	POWER MODULE, RELAY VIN 2459	☐	524.99
							4 Voucher Items Listed		**699.99**
00000819	09/22		11187	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	TERMITE INSPECTION/YEARLY	☐	312.00
							1 Voucher Items Listed		**312.00**
00000805	09/22		208654	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	48.54
00000903	09/22		1q1prdlyx1kt	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	BACKDROP/EVENT	☐	32.99
00000922	09/22		AUGUST	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES/AUGUST	☐	23.85
00000942	09/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/CLEANING SUPPLIES/DECORATIONS	☐ V0011054	137.84
							4 Voucher Items Listed		**243.22**
00000942	09/22			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/KYASAP MONTHLY MEETING	☐ V0011054	75.16
							1 Voucher Items Listed		**75.16**
00000811	09/22		1205	01-5401-467-0	PARK RECREATION SUPPLIES	HOLES TO GO OWENSBORO	MINI GOLF RENTAL	☐	250.00
							1 Voucher Items Listed		**250.00**
00000805	09/22		208008	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	132.37
00000809	09/22		914	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD ACE	PICKUP TOOL	☐	33.99
00000819	09/22		14174	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	FOGGED ATTIC SPACE	☐	250.00
00000813	09/22		93672	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	VALVE, TAPE	☐	52.24
00000942	09/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/CAMERAS	☐ V0011054	69.76
00000944	09/22		267159	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ELECTRICAL SUPPLY	☐	61.28
							6 Voucher Items Listed		**599.64**

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00000821	09/22		12270	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	GRASS CUTTING(4)/SPRAY-FVLLE	☐	1,040.00
							1 Voucher Items Listed		**1,040.00**
00000901	09/22		AUG	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX/AUGUST	☐	74.69
							1 Voucher Items Listed		**74.69**
00000820	09/22		CD3200719	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	SCRUBBER	☐	307.89
00000826	09/22		5711	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	INSTALL VALVE/COURSE	☐	840.00
00000827	09/22		201032	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	POPE CONCRETE PRODUCTS, INC.	SAND	☐	1,906.50
00000942	09/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/SHOP&OFFICE SUPPLIES	☐ V0011054	211.87
							4 Voucher Items Listed		**3,266.26**
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	WENDYS/TRAVEL/MEAL	☐ V0011054	14.02
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TROLL PUB/TRAVEL/MEAL(2)	☐ V0011054	46.23
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE/TRAVEL/HOTEL-PAYROLL	☐ V0011054	430.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE/TRAVEL/TREAS.	☐ V0011054	676.02
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE ERROR	☐ V0011054	228.26
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE ERROR	☐ V0011054	40.30
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SPAG. FACTORY/MEALS(9)/OCFC	☐ V0011054	283.22
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/JUDGE EX	☐ V0011054	460.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/SONJA	☐ V0011054	460.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/MORPHEW	☐ V0011054	430.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/T. BEATTY	☐ V0011054	460.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/BEAVIN	☐ V0011054	430.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/BULLOCK	☐ V0011054	460.68
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	JEFF RUBYS/MEAL/BEAVIN	☐ V0011054	60.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	JEFF RUBYS/MEAL/T. BEATTY	☐ V0011054	60.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	JEFF RUBYS/MEAL/BULLOCK	☐ V0011054	60.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	JEFF RUBYS/MEAL/MCKENNEY	☐ V0011054	60.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	JEFF RUBYS/MEAL/JUDGE	☐ V0011054	60.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE CREDIT	☐ V0011054	(338.56)
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/	☐ V0011054	35.00
00000942	09/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/HOTEL/MCKENNEY	☐ V0011054	530.68
							21 Voucher Items Listed		**4,949.93**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 22 2026 Bills and Claims

All Funds

From: 09/22/2026 To: 09/22/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000818	09/22		09/2026	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**
00000790	09/22		4013426901	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL	☐	14,079.19
							1 Voucher Items Listed		**14,079.19**
00000801	09/22	00000006		02-6105-431-3	LARP/CPPP/GOV DISCR - RURAL/ MUNICIPAL	SCOTTY'S	Harmon's Ferry Rd	☐	91,597.64
00000801	09/22	00000007		02-6105-431-3	LARP/CPPP/GOV DISCR - RURAL/ MUNICIPAL	SCOTTY'S	McGrady Creek Rd	☐	202,855.88
00000801	09/22	00000008		02-6105-431-3	LARP/CPPP/GOV DISCR - RURAL/ MUNICIPAL	SCOTTY'S	Yeaman Rd	☐	97,356.63
							3 Voucher Items Listed		**391,810.15**
00000791	09/22		INV03137143	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	V-BELT FOR #72	☐	29.70
00000791	09/22		INV03122571	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	FILTERS, ELEMENTS,FILTER LUB FOR #G9	☐	1,234.47
00000792	09/22		3091725-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	U BOLT KIT FOR#25	☐	113.48
00000793	09/22		120400	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	MESH TARP FOR #7	☐	204.88
00000796	09/22		14085	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MINTON'S 3RD GENERATION AUTOMOTIVE	ALIGNMENT ON #32	☐	79.99
00000799	09/22		1754-459234	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4-BATTERIES FOR #9	☐	620.48
00000800	09/22		15510	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	ORINGS FOR #28	☐	23.14
00000912	09/22		6342	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RED SUPPLY INC	CLEANERS	☐	634.00
00000942	09/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI POWER/MOWER PARTS #36	☐ V0000985	1,722.52
							9 Voucher Items Listed		**4,662.66**
00000795	09/22		35870	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	CLOUDBACK-YEAR	☐	648.00
							1 Voucher Items Listed		**648.00**
00000791	09/22		INV03136974	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	FILTERS, ELEMENTS, FILTER LUB	☐	878.46
00000824	09/22		06H876020789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PRIMO BRANDS	WATER	☐	164.87
00000942	09/22			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	COVERT SCOUTING/CAMERAS	☐ V0000985	134.99
							3 Voucher Items Listed		**1,178.32**
00000794	09/22		9854053	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	8,455.12
							1 Voucher Items Listed		**8,455.12**
00000798	09/22		802	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS DUMP TRUCK & TON TRUCK	☐	189.38
							1 Voucher Items Listed		**189.38**
00000797	09/22		13701	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00000817	09/22		E05010BVDF	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 22 2026 Bills and Claims

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**8.10**
00000802	09/22		26111	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	SEPT/STORMWATER SAMPLING	☐	1,216.00
							1 Voucher Items Listed		**1,216.00**
00000807	09/22		2026-2006	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT DRUG PANEL/D. FRAM	☐	90.00
							1 Voucher Items Listed		**90.00**
00000801	09/22	00000011		04-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	SCOTTY'S	Spenser Lane	☐	29,920.78
							1 Voucher Items Listed		**29,920.78**
00000825	09/22		090826	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-E. ALLEN	☐	200.00
00000825	09/22		091426	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. WORDEN	☐	200.00
							2 Voucher Items Listed		**400.00**
00000816	09/22		5	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL/J. RIDGE	☐	191.88
							1 Voucher Items Listed		**191.88**
00000913	09/22		021/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(3)	☐	450.00
00000913	09/22		T07/2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/WALKING TRAIL, WASHING TABLES	☐	150.00
							2 Voucher Items Listed		**600.00**
00000817	09/22		E05010BVDF	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
00000942	09/22			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	TRUIST BANK	OC COMM/ATTY-AIR BOARD	☐ V0000290	340.52
							2 Voucher Items Listed		**344.57**
00000826	09/22		5722	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	REPAIR/DRAIN, TOILET	☐	425.00
							1 Voucher Items Listed		**425.00**
00000808	09/22		421986	75-5145-445-0	SHERIFF - 911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	538.45
00000808	09/22		421985	75-5145-445-0	SHERIFF - 911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	2,304.95
							2 Voucher Items Listed		**2,843.40**
00000817	09/22		E05010BVDF	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	40.50
							1 Voucher Items Listed		**40.50**
00000942	09/22			75-5145-574-0	SHERIFF - 911 - TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	22.00
							1 Voucher Items Listed		**22.00**
00000817	09/22		E05010BVDF	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
00000903	09/22		1q1prdlyx1kt	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	☐	23.92
							2 Voucher Items Listed		**32.02**
						58 Accounts Listed	158 Voucher Items Listed		**537,928.18**