Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155279	03/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00155321	03/11		119308	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	246.18
00155345	03/11		40437	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00155346	03/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							4 Voucher Items Listed		**741.18**
00155283	03/11		42755	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	☐	546.87
							1 Voucher Items Listed		**546.87**
00155338	03/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLLE	☐	17.20
							1 Voucher Items Listed		**17.20**
00155255	03/11		298686	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	BOLTS	☐	11.92
00155259	03/11		254178	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	STAPLES	☐	3.90
00155337	03/11		999002873507	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT/FIRSTNET MOBILITY	ROUTER	☐	25.33
							3 Voucher Items Listed		**41.15**
00155331	03/11		114288	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	BID NEW POLICE SUV	☐	43.50
00155256	03/11		195230	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	33.96
00155256	03/11		195236	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	57.81
00155336	03/11		14440	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	NOTE CARDS	☐	195.00
							4 Voucher Items Listed		**330.27**
00155332	03/11		411547	01-5015-741-0	SHERIFF CAPITAL OUTLAY	AXON ENTERPRISES INC	BODYCAMERA LICENSE	☐	3,590.13
							1 Voucher Items Listed		**3,590.13**
00155326	03/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	110.55
							1 Voucher Items Listed		**110.55**
00155266	03/11		3473	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	BODY BAGS	☐	1,395.00
							1 Voucher Items Listed		**1,395.00**
00155264	03/11		030425	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	☐	45.00
00155326	03/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	107.74
							2 Voucher Items Listed		**152.74**
00155256	03/11		195231	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00155282	03/11		1cqqxr7hxt4g	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	STAMPERS	☐	21.58
							2 Voucher Items Listed		**51.58**
00155267	03/11		3320366918	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/CTHSE	☐	410.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155267	03/11		3320366808	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/COMM. CTR	☐	428.16
							2 Voucher Items Listed		**838.26**
00155282	03/11		1CQQXR7HXT4G	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	82.50
00155256	03/11		195345	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00155256	03/11		195234	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							3 Voucher Items Listed		**112.50**
00155348	03/11		2023	01-5047-567-0	OCCTAX REFUNDS	BILLY DAUGHERTY	REFUND 2023 OCC. TAX	☐	868.21
00155348	03/11		2024	01-5047-567-0	OCCTAX REFUNDS	BILLY DAUGHERTY	REFUND 2024 OCC. TAX	☐	869.31
							2 Voucher Items Listed		**1,737.52**
00155302	03/11		213506-OH-02	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-FEB	☐	2.24
							1 Voucher Items Listed		**2.24**
00155284	03/11		15836	01-5075-413-0	OCEDA - OPERATING EXPENSE	R. KOBYLINKSKI CONSTRUCTION LLC	REPAIRS ON CHAPEL WALLS	☐	550.00
00155303	03/11		INV-2025166	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY HOSTING/IT	☐	318.00
							2 Voucher Items Listed		**868.00**
00155273	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	OHIO CO. SKILLS CLUB	OHIO CO. VOCATIONAL SCHOOL PROGRAM CONTRIBU	☐	3,000.00
00155352	03/11		984	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	M& L EVENT SERVICES, LLC.	OC ARCHERY SUPPORT	☐	6,000.00
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Directional Signs	☐	467.73
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Security Cameras and TV Monitor	☐	382.98
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Gas Grill	☐	1,000.00
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Landfill Waste	☐	61.27
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Ladder/Exhaust Hood	☐	918.98
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Epoxy Kit	☐	2,713.95
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Metal	☐	1,262.71
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Eq Rental	☐	557.66
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Gutters	☐	800.00
00155353	03/11			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	Materials	☐	2,273.48
							12 Voucher Items Listed		**19,438.76**
00155320	03/11		SIN320237	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT. FEE/CTHSE	☐	870.00
00155320	03/11		SIN289130	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	CREDIT-CONTRACT	☐	(291.06)
							2 Voucher Items Listed		**578.94**
00155255	03/11		299699	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BUILBS	☐	107.92

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**107.92**
00155301	03/11		954	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	H E ELECTRIC	INSTALLED PLUG IN COURT ROOM /AOC	☐	146.61
							1 Voucher Items Listed		**146.61**
00155320	03/11		SIN320237	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT. FEE/COMM CTR.	☐	2,220.00
00155320	03/11		SIN289130	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	CREDIT-CONTRACT	☐	(5.25)
							2 Voucher Items Listed		**2,214.75**
00155347	03/11		7827	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANED COMM CTR CARPET ENTRANCES	☐	110.00
							1 Voucher Items Listed		**110.00**
00155255	03/11		298633	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	34.25
00155259	03/11		254152	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES	☐	19.89
00155259	03/11		254263	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FLOOR VENT	☐	9.99
00155259	03/11		254417	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	GLASS	☐	15.65
00155259	03/11		254383	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CAULKING	☐	13.00
00155259	03/11		254384	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PULLEY	☐	4.50
00155259	03/11		256043	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	11.95
00155259	03/11		256165	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CAULKING	☐	27.96
00155275	03/11		619896	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	209.76
00155255	03/11		299774	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FLOOR PAINT	☐	73.75
00155259	03/11		256217	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	9.60
							11 Voucher Items Listed		**430.30**
00155258	03/11		3795337	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,960.48
00155258	03/11		3797883	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,014.84
00155258	03/11		3800068	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,463.56
00155258	03/11		3802670	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,785.22
00155351	03/11		FEB	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	☐	569.70
							5 Voucher Items Listed		**7,793.80**
00155326	03/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	202.85
							1 Voucher Items Listed		**202.85**
00155339	03/11		FEB	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-FEB	☐	306.81
							1 Voucher Items Listed		**306.81**
00155261	03/11		1381798	01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY FARM & GARDEN, INC.	HOMELAND SEC. GRANT-GENERATORS(6)	☐	7,199.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**7,199.94**
00155350	03/11		130296	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	95.00
							1 Voucher Items Listed		**95.00**
00155326	03/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	353.14
							1 Voucher Items Listed		**353.14**
00155349	03/11		1lw6twggfpc4	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	PRINTER	☐	341.99
							1 Voucher Items Listed		**341.99**
00155300	03/11		39599	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	635.07
							1 Voucher Items Listed		**635.07**
00155264	03/11		022625	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	TIRES/DODGE	☐	1,056.00
00155264	03/11		030425	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	TRAILER TIRES	☐	396.00
00155326	03/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	494.70
							3 Voucher Items Listed		**1,946.70**
00155298	03/11		FEB.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	FEB. RENTAL TRUCK/TRAILER	☐	723.66
00155299	03/11		FEB.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/FEB.	☐	65.66
							2 Voucher Items Listed		**789.32**
00155277	03/11		9558	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG,DRIVE BELT REPLACED VIN#8911	☐	158.62
00155277	03/11		9568	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN#4752	☐	41.95
00155326	03/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	716.22
							3 Voucher Items Listed		**916.79**
00155319	03/11		106363	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	CABINET DOORS & MORE LLC	CABINET	☐	188.00
							1 Voucher Items Listed		**188.00**
00155256	03/11		194575	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00155256	03/11		195229	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00155256	03/11		195232	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	36.36
00155344	03/11		feb	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	48.08
							4 Voucher Items Listed		**129.44**
00155306	03/11		FEB	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/FEB.	☐	771.09
							1 Voucher Items Listed		**771.09**
00155265	03/11		02252025B	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS DRUG TESTS	☐	80.00
00155295	03/11		1358400	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	MICRO DISTRIBUTING II, LTD.	24 PANEL TEST(MY FATHERS HOUSE)	☐	226.22

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**306.22**
00155265	03/11		02252025A	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CT. ORDERED UA,HF,LAB TESTS	☐	940.00
							1 Voucher Items Listed		**940.00**
00155256	03/11		195448	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	CLEANERS	☐	240.16
00155256	03/11		195478	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	CLEANER	☐	74.74
							2 Voucher Items Listed		**314.90**
00155259	03/11		254283	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR FORT	☐	51.20
00155269	03/11		9534	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	CLEANOUT OF SEPTIC TANK	☐	300.00
							2 Voucher Items Listed		**351.20**
00155256	03/11		195235	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	21.84
00155256	03/11		195346	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00155256	03/11		194576	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							3 Voucher Items Listed		**66.84**
00155326	03/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	623.19
							1 Voucher Items Listed		**623.19**
00155259	03/11		254147	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYPAD LOCK,KEY, DRILL BIT	☐	185.98
00155259	03/11		254173	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR FORT	☐	167.36
00155259	03/11		254272	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR BARN	☐	157.60
00155259	03/11		255988	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR FORT	☐	35.00
00155259	03/11		254415	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	142.26
00155259	03/11		254444	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR BARN	☐	113.38
00155260	03/11		1382868	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	PLUGS, GLASSES	☐	48.91
00155260	03/11		1383021	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	PLUGS	☐	79.89
00155262	03/11		5590295900	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	49.81
00155262	03/11		5590298182	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155262	03/11		5590300114	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155263	03/11		589	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	SERVICE CALL/THERMOSTAT, SWITCH	☐	280.00
00155259	03/11		256110	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC FITTINGS	☐	151.64
00155259	03/11		256244	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	☐	17.98
00155262	03/11		559032039	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155269	03/11		9544	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	CLEANOUT OF SEPTIC TANKS(4)	☐	600.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155264	03/11		030425	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	BRAKES/DODGE	☐	89.99
							17 Voucher Items Listed		**2,203.23**
00155308	03/11		FEB	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-FEB	☐	186.52
							1 Voucher Items Listed		**186.52**
00155300	03/11		39706	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	☐	675.02
00155300	03/11		39705	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	☐	405.66
							2 Voucher Items Listed		**1,080.68**
00155255	03/11		299381	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	SPRAY PAINT,LIGHT, SCREWS	☐	77.91
00155260	03/11		1383127	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	FUEL CAN	☐	22.99
00155260	03/11		1383604	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	KENNEL, SAND BAGS	☐	387.99
00155268	03/11		464	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BLACKTOP REPAIR, CONCRETE MIX	☐	71.95
00155268	03/11		463	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	MAILBOX, NUMBERS	☐	53.98
00155268	03/11		462	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BUCKETS, KEYS	☐	28.14
00155260	03/11		1384765	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	FERTILIZER	☐	40.00
00155259	03/11		256138	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	TORQUE SCREWS	☐	35.00
00155323	03/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MARTIN MARIETTA	ROCK/GOLF	☐	529.54
00155326	03/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	85.43
00155340	03/11		517458	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	FITTINGS,FILTERS FOR MOWERS	☐	320.09
00155340	03/11		517480	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL FILTER	☐	13.65
00155340	03/11		517485	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL, OIL FILTERS	☐	24.06
00155343	03/11		0412716-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	FERTILIZER	☐	3,090.43
							14 Voucher Items Listed		**4,781.16**
00155255	03/11		299597	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	BEAVER DAM BUILDING SUPPLY	ROPE	☐	154.98
00155260	03/11		1384527	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY FARM & GARDEN, INC.	FENCE POLES	☐	45.00
00155260	03/11		1384590	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY FARM & GARDEN, INC.	FENCE POLES	☐	90.00
							3 Voucher Items Listed		**289.98**
00155259	03/11		254366	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	HARTFORD BUILDING & SUPPLY INC.	SUPPLY FOR BANQUET	☐	13.50
							1 Voucher Items Listed		**13.50**
00155304	03/11		6125	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	SPRING CONF./JOHNSTON,MCKENNY,MORPHEW	☐	1,050.00
							1 Voucher Items Listed		**1,050.00**
00155274	03/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/TRAINING	☐	43.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155305	03/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MILEAGE/CONF.	☐	111.80
							2 Voucher Items Listed		**154.80**
00155342	03/11		MARCH	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	154.00
							1 Voucher Items Listed		**154.00**
00155323	03/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST # 4	☐	1,355.58
00155323	03/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST # 5	☐	1,071.28
00155323	03/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	☐	3,566.51
							3 Voucher Items Listed		**5,993.37**
00155311	03/11		1384712	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT	☐	375.00
00155324	03/11			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR3624	☐	2,652.34
00155324	03/11			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA DR3624	☐	980.70
							3 Voucher Items Listed		**4,008.04**
00155314	03/11		FEB	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	☐	282.08
00155317	03/11		94314	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	OIL FILTER FOR #4	☐	49.57
00155327	03/11		004643	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	COMPUTER TEST ON #20	☐	52.50
							3 Voucher Items Listed		**384.15**
00155255	03/11		299328	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	PVC FITTINGS	☐	57.14
00155259	03/11		256029	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	EXTENTION CORD	☐	36.75
00155259	03/11		254450	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PVC FITTINGS, BULB, SCREWS	☐	110.41
00155255	03/11		299395	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	CREDIT	☐	(3.20)
00155281	03/11		01359167	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	☐	17.94
00155314	03/11		FEB	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	☐	142.45
00155268	03/11		467	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	RUST SPRAY	☐	12.00
00155329	03/11		110416	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	PARTS FOR SNOWBLADES	☐	912.15
00155330	03/11		0225030185	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	WELDING SUPPLIES	☐	231.23
							9 Voucher Items Listed		**1,516.87**
00155312	03/11		9842666	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	4,323.99
00155315	03/11		1754-379105	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	O'REILLY AUTO PARTS INC.	OIL FOR #4	☐	107.97
00155326	03/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,172.61
							3 Voucher Items Listed		**6,604.57**
00155328	03/11		52676	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE FOR #21	☐	485.23

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**485.23**
00155257	03/11		4220138320	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
00155257	03/11		4220868530	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
00155257	03/11		4221666444	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
00155257	03/11		4222361917	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
							4 Voucher Items Listed		**1,004.12**
00155300	03/11		39716	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/ROAD	☐	1,074.20
							1 Voucher Items Listed		**1,074.20**
00155280	03/11			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	CHARLES BULLINGTON	REIMB. CDL LICENSE	☐	58.00
00155282	03/11		1cqqxr7hxt4g	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	AMAZON CAPITAL SERVICES	SUPPLIES FOR SIGNS	☐	217.87
00155313	03/11		T24654	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE SCREEN/POST ACCIDENT/D. BEATTY	☐	40.00
							3 Voucher Items Listed		**315.87**
00155322	03/11			02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK/SANDEFUR CROSSING	☐	8,879.36
							1 Voucher Items Listed		**8,879.36**
00155278	03/11	00000103	012425	04-5301-547-0	MEDICAL CLAIMS INDIGENT	DANKS FUNERAL HOME	INDIGENT CREMATION	☐	475.00
00155341	03/11		030425	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. BAKER	☐	200.00
							2 Voucher Items Listed		**675.00**
00155318	03/11		I-0000017166	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	PEST SERVICE	☐	80.00
00155318	03/11		I-0000015460	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	PEST SERVICE	☐	80.00
00155300	03/11		39699	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/MUSEUM	☐	539.80
							3 Voucher Items Listed		**699.80**
00155276	03/11		1714	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/FEB	☐	90.00
							1 Voucher Items Listed		**90.00**
00155309	03/11			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	EAGLEVIEW PICTOMETRY INTERNATIONAL COR	HB6 25C-130 PVA Flyover Pment #3	☐	24,904.00
							1 Voucher Items Listed		**24,904.00**
00155259	03/11		254128	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	HARTFORD BUILDING & SUPPLY INC.	TRASH BAGS	☐	20.78
00155326	03/11			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	WEX BANK	FUEL	☐	4,112.22
00155333	03/11		02425017374	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	AUTOZONE	FLOOR MAT, WASHER FLUID	☐	45.64
00155334	03/11		021825	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	PICKUP/IMPOUND VEHICLE	☐	480.00
00155335	03/11		3398	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG/ROTATE TIRES VIN#5191	☐	77.00
00155335	03/11		3388	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL, AIR CHG/ROTATE TIRES VIN#4215	☐	107.14

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 11 2025 Bills and Claims

All Funds

From: 03/11/2025 To: 03/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		**4,842.78**
00155264	03/11		022525	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	☐	45.00
							1 Voucher Items Listed		**45.00**
00155296	03/11		MARCH	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT-MARCH	☐	16,230.00
00155296	03/11			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUEARROW INVOICE PMT	☐	(577.50)
00155297	03/11		64313	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE GEOTAB SERVICE	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00155270	03/11		MMI161685	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	ADVERTISING MDSE-CELEBRATE THE CHILD	☐	993.78
							1 Voucher Items Listed		**993.78**
00155256	03/11		195237	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	119.32
							1 Voucher Items Listed		**119.32**
00155282	03/11		1cqqxr7hxt4g	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	AMAZON CAPITAL SERVICES	UPS REPLACEMENT BATT.	☐	95.44
							1 Voucher Items Listed		**95.44**
00155326	03/11			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	65.72
							1 Voucher Items Listed		**65.72**
						72 Accounts Listed	191 Voucher Items Listed		**146,775.25**