

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154429	01/14		9470-1208202	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	14.00
00154708	01/14		112111	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	246.18
00154732	01/14		010525	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	64.99
00154739	01/14		19xmgx4t7mw1	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	SOUND MACHINE	<input type="checkbox"/>	299.95
00154755	01/14		40217	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00154760	01/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									1,090.12
00154710	01/14		3RD QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-3RD QTR	<input type="checkbox"/>	900.00
1 Voucher Items Listed									900.00
00154421	01/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	129.00
00154421	01/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. EMP. REC. DINNER	<input type="checkbox"/>	470.00
2 Voucher Items Listed									599.00
00154422	01/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE OFFICE	<input type="checkbox"/>	17.20
1 Voucher Items Listed									17.20
00154749	01/14			01-5015-403-0	SHERIFF - K-9	ANDY VINCENT	K9 SUPPLIES	<input type="checkbox"/>	199.96
1 Voucher Items Listed									199.96
00154735	01/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	4,407.37
1 Voucher Items Listed									4,407.37
00154414	01/14		255669	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS	<input type="checkbox"/>	4.00
1 Voucher Items Listed									4.00
00154750	01/14		1hwckpx63dwp	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	DESK CALENDAR	<input type="checkbox"/>	58.83
00154752	01/14		113856	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD CHRISTMAS GREETING	<input type="checkbox"/>	29.00
00154752	01/14		113921	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	BID NEW POLICE SUV	<input type="checkbox"/>	43.50
00154752	01/14		113923	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD ONLINE BIDS	<input type="checkbox"/>	21.75
00154753	01/14		14319	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	BUSINESS CARDS	<input type="checkbox"/>	75.00
00154754	01/14		11hgpykk7p4f	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	FLASHDRIVES	<input type="checkbox"/>	48.43
00154431	01/14		194005	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	25.61
00154431	01/14		194006	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	67.96
00154431	01/14		194016	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	22.16
00154431	01/14		194019	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	58.23
10 Voucher Items Listed									450.47

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154751	01/14		T08789	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	NOV. BLOOD ALCOHOL TESTING	<input type="checkbox"/>	33.00
1 Voucher Items Listed									33.00
00154425	01/14		2025	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	IT MAINTENANCE AGREEMENT-2025	<input type="checkbox"/>	1,200.00
1 Voucher Items Listed									1,200.00
00154734	01/14			01-5025-332-0	OCFC LEGAL SERVICES			<input type="checkbox"/>	0.00
00154758	01/14		09250	01-5025-332-0	OCFC LEGAL SERVICES	APPRAISAL SERVICES OF WESTERN KENTUCKY SERVICES/CT-72 ST RTE 1544		<input type="checkbox"/>	450.00
2 Voucher Items Listed									450.00
00154735	01/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	82.95
1 Voucher Items Listed									82.95
00154431	01/14		193303	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TONERS	<input type="checkbox"/>	2,051.40
00154431	01/14		193956	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE CALL/PRINTER	<input type="checkbox"/>	125.00
00154721	01/14		1X3QTK6DDFQC	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	39.47
00154431	01/14		194018	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00154746	01/14		250FC0108CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	684.00
5 Voucher Items Listed									2,929.87
00154715	01/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY PVA - ARTHUR LEACH		Refund from Don Moore Chev on PVA Vehicle	<input type="checkbox"/>	166.00
00154715	01/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY PVA - ARTHUR LEACH		License 2024 Chev Vin316237	<input type="checkbox"/>	(15.00)
00154721	01/14		1X3QTK6DDFQC	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		SHELF/LEPC	<input type="checkbox"/>	61.99
3 Voucher Items Listed									212.99
00154431	01/14		193954	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	REPAIR SERVICE PRINTER	<input type="checkbox"/>	228.86
1 Voucher Items Listed									228.86
00154709	01/14		3RD QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 3RD QUARTER	<input type="checkbox"/>	11,850.50
1 Voucher Items Listed									11,850.50
00154431	01/14		194010	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	52.25
00154431	01/14		194009	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00154742	01/14		INV13350076	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLOGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	22.67
3 Voucher Items Listed									89.92
00154743	01/14		4TH QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	4TH QTR FEDERAL EMPLOYEE DEPOSITS	<input type="checkbox"/>	774.00
1 Voucher Items Listed									774.00
00154434	01/14		2023	01-5047-567-0	OCCTAX REFUNDS	HUMANA INC.	REFUND 2023 NET PROFITS	<input type="checkbox"/>	314.00
00154435	01/14		2023	01-5047-567-0	OCCTAX REFUNDS	ALEXANDER & COMPANY CPAS	REFUND 2023 NET PROFITS	<input type="checkbox"/>	38.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154436	01/14		2023	01-5047-567-0	OCCTAX REFUNDS	AEROTEK AFFILIATED SERVICES INC.	REFUND 2023 NET PROFITS	<input type="checkbox"/>	332.00
3 Voucher Items Listed									684.00
00154424	01/14		48101	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	BALANCE NOV 5 ELECTION INVOICE	<input type="checkbox"/>	30,096.76
00154704	01/14		212222-OH-12	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-DEC.	<input type="checkbox"/>	6.16
2 Voucher Items Listed									30,102.92
00154711	01/14		IN00790481	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	KOORSEN FIRE & SECURITY	SERVICE FIRE EQUIPMENT	<input type="checkbox"/>	182.35
1 Voucher Items Listed									182.35
00154712	01/14		INV-20242548	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT	<input type="checkbox"/>	318.00
1 Voucher Items Listed									318.00
00154429	01/14		9470-1208202	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	164.90
00154671	01/14		938	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL LIGHTS-BASEMENT	<input type="checkbox"/>	1,070.21
00154672	01/14		INV0732	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HAWES MOBILE WELDING SERVICE LLC	COURTHOUSE RAILING REPAIR	<input type="checkbox"/>	2,200.00
00154731	01/14		14980	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EDGE LOCKSMITHS LLC.	REPAIR HINGES FOR FRONT DOORS	<input type="checkbox"/>	825.00
00154733	01/14		010525	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	<input type="checkbox"/>	159.94
5 Voucher Items Listed									4,420.05
00154430	01/14		9450-120824	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	34.99
1 Voucher Items Listed									34.99
00154412	01/14		617522A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	64.56
1 Voucher Items Listed									64.56
00154413	01/14		296232	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS, TAPE	<input type="checkbox"/>	362.70
00154721	01/14		1X3QTK6DDFQC	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	WORK BOOTS/J. BAILEY	<input type="checkbox"/>	89.99
2 Voucher Items Listed									452.69
00154412	01/14		617874	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	121.24
00154412	01/14		618034	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	157.33
00154414	01/14		253472	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	<input type="checkbox"/>	7.00
00154417	01/14		5	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	HOOD CLEANING	<input type="checkbox"/>	325.00
00154412	01/14		618228	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	441.48
00154416	01/14		421429328	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	141.91
00154412	01/14		618393	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	124.87
00154414	01/14		255145	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES	<input type="checkbox"/>	7.89
00154414	01/14		255071	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	61.90

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154703	01/14		418	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FAUCET COVER	<input type="checkbox"/>	9.98
00154703	01/14		415	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	CABLE	<input type="checkbox"/>	5.99
00154703	01/14		421	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	ICEMELT	<input type="checkbox"/>	26.99
00154703	01/14		423	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FILTERS	<input type="checkbox"/>	28.34
00154416	01/14		4217272531	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS, MATS	<input type="checkbox"/>	141.91
14 Voucher Items Listed									1,601.83
00154415	01/14		3884318	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,629.40
00154415	01/14		3779684	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,821.44
00154415	01/14		3777012	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,818.42
00154415	01/14		3781780	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,836.16
00154713	01/14		5358	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL- FOOD	<input type="checkbox"/>	800.00
00154415	01/14		3783262	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,703.48
6 Voucher Items Listed									9,608.90
00154735	01/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	248.01
1 Voucher Items Listed									248.01
00154427	01/14		12132402	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TAYLOR'S T & E, LLC	INSTALLED WIRING,PROGRAM CARDS FOR DOORS	<input type="checkbox"/>	872.00
1 Voucher Items Listed									872.00
00154668	01/14		12042024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE DRUG TEST	<input type="checkbox"/>	160.00
00154721	01/14		1X3QTK6DDFQC	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	PEPPER SPRAY, TACTICAL GUN BELT	<input type="checkbox"/>	126.93
00154747	01/14		349999	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	JACKETS	<input type="checkbox"/>	149.10
3 Voucher Items Listed									436.03
00154416	01/14		5245049311	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	<input type="checkbox"/>	75.06
1 Voucher Items Listed									75.06
00154701	01/14		1294	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	KENTUCKY JAILERS ASSOCIATION	2025 DUES	<input type="checkbox"/>	575.00
1 Voucher Items Listed									575.00
00154748	01/14		128936	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	15.00
1 Voucher Items Listed									15.00
00154721	01/14		1X3QTK6DDFQC	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	MICROCHIP SCANNERS	<input type="checkbox"/>	89.94
00154736	01/14		1376259	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FEED	<input type="checkbox"/>	37.98
2 Voucher Items Listed									127.92
00154735	01/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	284.06

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154750	01/14		1hwckpx63dwp	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AMAZON CAPITAL SERVICES	DOG KENNEL SUPPLIES	<input type="checkbox"/>	106.80
2 Voucher Items Listed									390.86
00154670	01/14		26334	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) COMPLETE COMFORT HEATING & COOLING		SERVICE CALL/FUSE BLOWN	<input type="checkbox"/>	165.00
00154670	01/14		26551	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) COMPLETE COMFORT HEATING & COOLING		SERVICE CALL/CONTACTOR REPLACED	<input type="checkbox"/>	208.00
2 Voucher Items Listed									373.00
00154419	01/14		39229	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	517.50
1 Voucher Items Listed									517.50
00154425	01/14		30036	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT-PRINTER	<input type="checkbox"/>	135.00
00154669	01/14		121224	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	OIL CHG,TIRE REPAIR, BLADES/DODGE	<input type="checkbox"/>	95.00
00154735	01/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	93.90
3 Voucher Items Listed									323.90
00154412	01/14		617662A	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	273.00
00154719	01/14		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT MEALS	<input type="checkbox"/>	48.58
00154673	01/14		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY TRUCK/TRAILER RENTAL-DEC	<input type="checkbox"/>	1,055.64
3 Voucher Items Listed									1,377.22
00154725	01/14		9228	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR TIRE VIN#7057	<input type="checkbox"/>	15.00
00154728	01/14		02425993439	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERY FOR 2019 CARAVAN	<input type="checkbox"/>	176.99
00154735	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	903.62
3 Voucher Items Listed									1,095.61
00154412	01/14		618017	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	760.91
00154413	01/14		294631	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	MATERIALS BLDING PORCH HBR. APARTMENT	<input type="checkbox"/>	803.88
00154412	01/14		618017A	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLY	<input type="checkbox"/>	38.76
00154726	01/14		010325	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	WILLIAM JOSEPH ETHERTON	STRIP/WAX FLOOR	<input type="checkbox"/>	500.00
00154727	01/14		20664932	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	82.00
00154413	01/14		294631	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	RETURNED	<input type="checkbox"/>	(803.88)
6 Voucher Items Listed									1,381.67
00154722	01/14		1591055	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FAMILY CARE	PHUSICAL/K. MELTON	<input type="checkbox"/>	60.00
00154729	01/14		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/DEC	<input type="checkbox"/>	100.00
00154730	01/14		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-DEC	<input type="checkbox"/>	50.00
00154431	01/14		194007	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	37.74
00154431	01/14		194008	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	40.80

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									288.54
00154762	01/14			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	<input type="checkbox"/>	863.31
1 Voucher Items Listed									863.31
00154666	01/14		127731	01-5340-445-2	KYASAP HARM & REDUCTION	EMERGENT DEVICES INC.	NARCAN SPRAY/RICE DRUGS	<input type="checkbox"/>	792.00
1 Voucher Items Listed									792.00
00154414	01/14		255873	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BLADES, GLUE, BATTERIES	<input type="checkbox"/>	45.36
00154414	01/14		255872	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	PIPE, PVC PARTS	<input type="checkbox"/>	12.57
00154414	01/14		255765	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BOLTS	<input type="checkbox"/>	10.36
00154680	01/14		5172	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY PORTABLE RENTAL	<input type="checkbox"/>	150.00
00154681	01/14		52166	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	450.00
00154680	01/14		9478	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	CLEAN OUT SEPTIC TANK	<input type="checkbox"/>	300.00
6 Voucher Items Listed									968.29
00154721	01/14		1X3QTK6DDFQC	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	74.00
00154722	01/14		1579859	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FAMILY CARE	PHYSICAL/N. WRIGHT	<input type="checkbox"/>	60.00
2 Voucher Items Listed									134.00
00154735	01/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	467.81
00154738	01/14		010725	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	10.12
2 Voucher Items Listed									477.93
00154667	01/14		INVKSA6527	01-5401-548-0	PARK GENERAL CONST/MAINT	KIRBY BUILT SALES	DOG PARK ACCESSORIES	<input type="checkbox"/>	1,967.70
00154683	01/14		5590282354	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	49.32
00154683	01/14		5590284260	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	49.32
00154724	01/14		9468	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input type="checkbox"/>	75.00
00154669	01/14		010725	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/CHEV	<input type="checkbox"/>	40.00
5 Voucher Items Listed									2,181.34
00154414	01/14		255686	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	89.95
00154671	01/14		937	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	H E ELECTRIC	INSTALL POLE LIGHTS-FVLL E PARK	<input type="checkbox"/>	1,881.34
2 Voucher Items Listed									1,971.29
00154763	01/14			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX	<input type="checkbox"/>	189.57
1 Voucher Items Listed									189.57
00154419	01/14		39041	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	220.12
00154419	01/14		39040	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	<input type="checkbox"/>	506.43

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154419	01/14		39232	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	<input type="checkbox"/>	494.74
00154419	01/14		39234	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	391.06
00154419	01/14		39231	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BUILDING 3	<input type="checkbox"/>	229.90
00154419	01/14		39233	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BUILDING 1	<input type="checkbox"/>	724.41
6 Voucher Items Listed									2,566.66
00154418	01/14			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	ANTHONY TONG	BALANCE ON FOOD 1ST RESP. BANQUET	<input type="checkbox"/>	1,895.00
1 Voucher Items Listed									1,895.00
00154423	01/14		241202	01-9100-307-0	AUDITS	ROY W HUNTER, CPA, PLLC	FY24 AUDIT OHIOCO IDA	<input type="checkbox"/>	3,200.00
1 Voucher Items Listed									3,200.00
00154702	01/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER LISSA GIBSON	REG. CONF./TREASURER	<input type="checkbox"/>	200.00
00154702	01/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER LISSA GIBSON	REG. CONF./PAYROLL	<input type="checkbox"/>	200.00
2 Voucher Items Listed									400.00
00154717	01/14		01/2025	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	154.00
1 Voucher Items Listed									154.00
00154737	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #4	<input type="checkbox"/>	320.16
00154737	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #5	<input type="checkbox"/>	527.28
2 Voucher Items Listed									847.44
00154736	01/14		1380108	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/COOK LANE	<input type="checkbox"/>	825.00
00154737	01/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE TILE/COOK LN	<input type="checkbox"/>	145.83
00154737	01/14			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE TILE/HAMLIN CHAPEL	<input type="checkbox"/>	151.47
3 Voucher Items Listed									1,122.30
00154432	01/14		810581	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	SHIELD, PARTS FOR #5	<input type="checkbox"/>	571.66
00154675	01/14		INV02707572	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	ELEMENTS,FILTERS FOR #71	<input type="checkbox"/>	674.41
00154677	01/14		GP45864	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	CUTTING EDGE & PARTS #37	<input type="checkbox"/>	678.36
00154677	01/14		GP45829	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	CASE PAINT FOR #37	<input type="checkbox"/>	60.80
00154679	01/14		1754-370183	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	AIR TEMP SENSOR FOR #24	<input type="checkbox"/>	17.73
00154679	01/14		1754-370687	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	AIR TEMP SENSOR #22, BIT DRIVER	<input type="checkbox"/>	56.98
00154718	01/14		2449265	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	REPAIRS ON #38	<input type="checkbox"/>	1,433.93
00154720	01/14		2409729	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	BOLTS FOR #34	<input type="checkbox"/>	73.51
00154675	01/14		INV02708229	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	TRANSMISSION FLUID FOR #71	<input type="checkbox"/>	80.48
00154432	01/14		810409	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	RETURN AIR HOSE	<input type="checkbox"/>	(212.21)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154723	01/14		DEC	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	<input type="checkbox"/>	490.19
00154677	01/14		GP45898	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	BUSHINGS, PAINT	<input type="checkbox"/>	754.34
00154745	01/14		94099	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	MIRROR FOR #24	<input type="checkbox"/>	235.00
13 Voucher Items Listed									4,915.18
00154414	01/14		255901	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	42.98
00154414	01/14		255824	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	19.40
00154433	01/14		00321635	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (OHIO CO FISCAL COURT)	WATER	<input type="checkbox"/>	15.00
00154414	01/14		255706	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SPRAY FOAM	<input type="checkbox"/>	45.00
00154414	01/14		255919	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	RACHET STRAPS	<input type="checkbox"/>	11.94
00154676	01/14		244594191208	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	69.99
00154721	01/14		1X3QTK6DDFQC	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	166.55
00154703	01/14		420	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FITTINGS	<input type="checkbox"/>	15.16
00154703	01/14		422	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	LADDERS	<input type="checkbox"/>	149.97
00154679	01/14		1754-371895	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	DEICER	<input type="checkbox"/>	95.76
00154723	01/14		DEC	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES-SHOP	<input type="checkbox"/>	69.93
00154739	01/14		19xmgx4t7mw1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	LADDER	<input type="checkbox"/>	159.99
00154744	01/14		109436	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	SNOWDOGG FASTNER KITS	<input type="checkbox"/>	39.76
13 Voucher Items Listed									901.43
00154678	01/14		9841426	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	2,838.15
00154735	01/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,354.73
00154678	01/14		9841748	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	1,477.85
3 Voucher Items Listed									5,670.73
00154416	01/14		4214292975	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
00154416	01/14		4213601885	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	238.59
00154416	01/14		4215037743	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
3 Voucher Items Listed									710.65
00154673	01/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-ROAD	<input type="checkbox"/>	90.36
00154673	01/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	<input type="checkbox"/>	2.10
2 Voucher Items Listed									92.46
00154419	01/14		39230	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/ROAD DEPT	<input type="checkbox"/>	344.85
1 Voucher Items Listed									344.85

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154721	01/14		1X3QTK6DDFQC	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	AMAZON CAPITAL SERVICES	CABLE, CRIMPING SLEEVES	<input type="checkbox"/>	100.40
00154739	01/14		19xmgx4t7mw1	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	AMAZON CAPITAL SERVICES	CRIMPING SLEEVES	<input type="checkbox"/>	104.95
2 Voucher Items Listed									205.35
00154426	01/14		17517	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT RANDOM TESTING	<input type="checkbox"/>	65.00
00154722	01/14		1580476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL/C. BULLINGTON	<input type="checkbox"/>	60.00
00154722	01/14		1579859	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL/D. FRAIM	<input type="checkbox"/>	60.00
00154722	01/14		1626610	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL/N. WOOLEN	<input type="checkbox"/>	60.00
4 Voucher Items Listed									245.00
00154674	01/14		121724	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-D. GEARS	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00154673	01/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS-TOURISM	<input type="checkbox"/>	79.78
1 Voucher Items Listed									79.78
00154419	01/14		39226	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	460.03
00154741	01/14		25001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES 12/1-12/28-C. GASKILL	<input type="checkbox"/>	1,035.44
00154741	01/14		F25001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB WAGES 12/1-12/28-J. FLENER	<input type="checkbox"/>	1,374.96
3 Voucher Items Listed									2,870.43
00154684	01/14		1785	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/DEC.	<input type="checkbox"/>	90.00
00154716	01/14		3349	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY PAYMENT-AIRPORT	<input type="checkbox"/>	700.00
2 Voucher Items Listed									790.00
00154756	01/14		3259	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL & AIR FILTER CHANGE VIN#5191	<input type="checkbox"/>	270.86
00154756	01/14		3225	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	PURGE VALVE HOSE VIN#0184	<input type="checkbox"/>	130.74
00154756	01/14		3253	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES, OIL CHANGE VIN#3410	<input type="checkbox"/>	755.69
00154756	01/14		3254	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	HEADLAMP ASSEMBLY VIN#5142	<input type="checkbox"/>	348.92
00154756	01/14		3285	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE, TIRE ROTATE VIN#7394	<input type="checkbox"/>	87.58
00154681	01/14		52237	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	NEW TIRE VIN#6699	<input type="checkbox"/>	169.07
00154757	01/14		11/13/24	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DURANGO	<input type="checkbox"/>	60.00
7 Voucher Items Listed									1,822.86
00154437	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPARTMENT SUPPORT-3RD QTR	<input type="checkbox"/>	2,052.72
00154438	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	3,003.23
00154439	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	2,312.96
00154440	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	2,833.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154441	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE-HB FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	2,252.15
00154442	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	2,216.07
00154443	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	4,359.87
00154444	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	5,000.00
00154759	01/14		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPARTMENT SUPPORT/3RD QTR	<input type="checkbox"/>	3,369.79
9 Voucher Items Listed									27,400.34
00154420	01/14		1174943	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CMS UNIFORMS	UNIFORM	<input type="checkbox"/>	150.00
00154735	01/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	159.00
2 Voucher Items Listed									309.00
00154673	01/14			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	<input type="checkbox"/>	50.24
00154673	01/14			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	<input type="checkbox"/>	4.18
2 Voucher Items Listed									54.42
00154705	01/14		JAN	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/JAN	<input type="checkbox"/>	16,230.00
00154705	01/14		62150	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT GEOTAB SERVICE	<input type="checkbox"/>	(577.50)
00154706	01/14		62150	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	GEOTAB SERVICE FEE	<input type="checkbox"/>	558.25
3 Voucher Items Listed									16,210.75
00154673	01/14			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	<input type="checkbox"/>	2.23
1 Voucher Items Listed									2.23
00154682	01/14		MMI160410	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	TOTES	<input type="checkbox"/>	610.82
1 Voucher Items Listed									610.82
00154431	01/14		194011	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	34.20
00154431	01/14		194017	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	66.28
2 Voucher Items Listed									100.48
00154673	01/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	<input type="checkbox"/>	6.14
1 Voucher Items Listed									6.14
00154673	01/14		467055	76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	REIMB. J. CANTRELL HEALTH	<input type="checkbox"/>	949.04
1 Voucher Items Listed									949.04
00154673	01/14			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES-ARCH	<input type="checkbox"/>	90.36
00154707	01/14		694068	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KY STATE TREASURER	LICENSES DEC-JUNE	<input type="checkbox"/>	128.88
00154735	01/14			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	65.74
00154739	01/14		19xmgx4t7mw1	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	SOUND MACHINE,ANTENNA, SIGNAL BOOSTER	<input type="checkbox"/>	781.68

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 14 2025 Bills and Claims

All Funds

From: 01/14/2025 To: 01/14/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		1,066.66
						81 Accounts Listed	230 Voucher Items Listed		164,409.55