

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 11 2025 Bills and Claims

All Funds

From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155042	02/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00155043	02/11		40298	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00155044	02/11		115670	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	246.18
3 Voucher Items Listed									711.18
00154963	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	17.20
00154964	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	17.20
00155027	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	17.20
3 Voucher Items Listed									51.60
00154977	02/11		9276	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE/VOTE BLD.	<input type="checkbox"/>	37.50
00154977	02/11		7827	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP./VOTE BLD.	<input type="checkbox"/>	50.00
2 Voucher Items Listed									87.50
00155040	02/11		241441	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSFER INMATE/CLAY	<input type="checkbox"/>	800.00
1 Voucher Items Listed									800.00
00155025	02/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	4,740.91
1 Voucher Items Listed									4,740.91
00155041	02/11		030157257	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	159.39
00155041	02/11		030106331	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	22.13
2 Voucher Items Listed									181.52
00155005	02/11		114080	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD BIDS ONLINE	<input type="checkbox"/>	21.75
00155005	02/11		113990	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	TAXPAYERS NOTICE	<input type="checkbox"/>	114.19
00154975	02/11		194549	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	33.71
00154975	02/11		194556	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	64.72
4 Voucher Items Listed									234.37
00155039	02/11		1636152	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FAMILY CARE	PHYSICAL, TB TEST-T. WARREN	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00155036	02/11			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK WALLACE	REIMB. MEALS/TRAINING(4)	<input type="checkbox"/>	75.40
1 Voucher Items Listed									75.40
00154977	02/11		9276	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	37.50
00154977	02/11		7827	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP.	<input type="checkbox"/>	50.00
2 Voucher Items Listed									87.50
00155025	02/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	61.86

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00155037	02/11		CHCS615146	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	MOORE AUTOMOTIVE STORES, LLC	OIL CHANGE/VIN 7073	<input type="checkbox"/>	75.34
2 Voucher Items Listed									137.20
00155049	02/11			01-5020-574-0	CORONER TRAINING	DONNIE PEARSON	REIMB. TRAVEL EXP.-AUTOPSY	<input type="checkbox"/>	156.14
1 Voucher Items Listed									156.14
00155025	02/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	120.16
1 Voucher Items Listed									120.16
00154974	02/11		1wfx3j9nl6t4	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	39.53
00154975	02/11		194449	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00155015	02/11		1wwfggyv9mfl	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	49.17
00155046	02/11		11k7ld3cf7q	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	<input type="checkbox"/>	9.68
4 Voucher Items Listed									128.38
00155005	02/11		113991	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/MISSION STATEMENT BADGE OF HOPE	<input type="checkbox"/>	76.13
00155005	02/11		114081	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD. 2025-3/BUDGET	<input type="checkbox"/>	18.13
2 Voucher Items Listed									94.26
00154974	02/11		1wfx3j9nl6t4	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	BATTERIES	<input type="checkbox"/>	5.62
00154975	02/11		194551	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00154975	02/11		194598	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
3 Voucher Items Listed									35.62
00154961	02/11		2022	01-5047-567-0	OCCTAX REFUNDS	WOOD ENVIRONMENT & INFRASTRUCTURE INC REFUND 2022 NET PROFITS		<input type="checkbox"/>	394.00
00154981	02/11		2023	01-5047-567-0	OCCTAX REFUNDS	THE KENTUCKY WHISKEY CO. LLC.	REFUND 2023 NET PROFITS	<input type="checkbox"/>	10,000.00
2 Voucher Items Listed									10,394.00
00154977	02/11		7778	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT NEXT GENERATION PEST CONTROL		YEARLY TERMITE INSP.	<input type="checkbox"/>	100.00
00154977	02/11		9269	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT NEXT GENERATION PEST CONTROL		QUARTERLY SERVICE	<input type="checkbox"/>	80.00
2 Voucher Items Listed									180.00
00154958	02/11			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	OCHS BASEBALL BOOSTERS	COUNTY BASEBALL CONTRIBUTION/AD	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00155002	02/11			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	MCHENRY FESTIVALS	PROGRAM CONTRIBUTION	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									1,000.00
00154970	02/11		297165	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/BEAVER DAM BUILDING SUPPLY		PADLOCKS AND KEYS	<input type="checkbox"/>	128.88
1 Voucher Items Listed									128.88
00154966	02/11		618776	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	295.41

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1 Voucher Items Listed									295.41
00154977	02/11		9279	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00154977	02/11		7831	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP.	<input type="checkbox"/>	100.00
00155003	02/11		4992	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	RAN CAMERA IN SEWER LINE	<input type="checkbox"/>	250.00
00155045	02/11		9470-020225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	242.46
4 Voucher Items Listed									742.46
00155045	02/11		9450-020225	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	8.98
1 Voucher Items Listed									8.98
00154977	02/11		9660	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE/MUSEUM&VET'S	<input type="checkbox"/>	130.00
00154977	02/11		9661	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	TERMITE TREATMENT/MUSEUM&VET'S	<input type="checkbox"/>	840.00
2 Voucher Items Listed									970.00
00154966	02/11		618774	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	709.72
1 Voucher Items Listed									709.72
00154970	02/11		297695	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT AND SUPPLIES	<input type="checkbox"/>	38.82
00154977	02/11		9277	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00154977	02/11		9278	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-LIB. ST. HSE.	<input type="checkbox"/>	75.00
00154977	02/11		7825	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP.	<input type="checkbox"/>	150.00
00154977	02/11		7829	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP./LIB. ST. HSE.	<input type="checkbox"/>	75.00
5 Voucher Items Listed									488.82
00154966	02/11		618663	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	330.02
00154970	02/11		296447	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DOWNSPOUT	<input type="checkbox"/>	9.99
00154970	02/11		296442	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DOWNSPOUT	<input type="checkbox"/>	10.03
00154971	02/11		255248	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WEATHERSTRIPPING	<input type="checkbox"/>	9.98
00154971	02/11		255341	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK	<input type="checkbox"/>	10.49
00154966	02/11		619139	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	453.50
6 Voucher Items Listed									824.01
00154972	02/11		3788329	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(14.25)
00154972	02/11		3785334	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,852.32
00154972	02/11		3787756	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,749.60
00154972	02/11		3790269	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,636.70
00154972	02/11		3792731	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,951.28

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5 Voucher Items Listed									7,175.65
00155025	02/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	250.68
1 Voucher Items Listed									250.68
00154965	02/11		1222503	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TAYLOR'S T & E, LLC	INSTALLED DATA LINE	<input type="checkbox"/>	785.00
00155008	02/11		42668	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	<input type="checkbox"/>	495.15
2 Voucher Items Listed									1,280.15
00154967	02/11		5249723907	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MEDICINE	<input type="checkbox"/>	71.17
00154983	02/11		JAN	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	INMATES/RX-JAN.	<input type="checkbox"/>	419.55
00155012	02/11			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. RALEY/T15139XX001CB2	<input type="checkbox"/>	409.20
00155012	02/11			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. RALEY/T15139XX001CP	<input type="checkbox"/>	68.87
4 Voucher Items Listed									968.79
00155047	02/11		1642	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/ K9	APB CONSULTING SOLUTIONS, LLC.	CERTIFICATION TRAINING	<input type="checkbox"/>	695.00
1 Voucher Items Listed									695.00
00154998	02/11			01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF THE O.C. ANIMAL SHELTER	ANIMAL SERVICES	<input type="checkbox"/>	270.00
1 Voucher Items Listed									270.00
00154971	02/11		254075	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR CAT ROOM	<input type="checkbox"/>	114.05
1 Voucher Items Listed									114.05
00155025	02/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	263.49
1 Voucher Items Listed									263.49
00154977	02/11		7860	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		YEARLY TERMITE INSP.	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00155009	02/11		39410	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	437.82
1 Voucher Items Listed									437.82
00155025	02/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	164.57
1 Voucher Items Listed									164.57
00154997	02/11		JAN.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS	<input type="checkbox"/>	83.78
00155004	02/11		JAN.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY RENTAL TRUCK/TRAILER-JAN.	<input type="checkbox"/>	745.35
2 Voucher Items Listed									829.13
00154986	02/11		9418	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN 2459	<input type="checkbox"/>	44.94
00154992	02/11		2044	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET TOWING	TOWED VEHICLE	<input type="checkbox"/>	60.00
00154992	02/11		2043	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET TOWING	TOWED VEHICLE	<input type="checkbox"/>	90.00

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00154993	02/11		02425004576	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	HEADLIGHT	<input type="checkbox"/>	118.74
00154986	02/11		9395	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED HEADLAMPS VIN 2459	<input type="checkbox"/>	144.00
00155025	02/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	779.07
6 Voucher Items Listed									1,236.75
00154994	02/11		26734	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED BLOWER, CAPACITOR	<input type="checkbox"/>	505.00
1 Voucher Items Listed									505.00
00154995	02/11		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JAN.	<input type="checkbox"/>	50.00
00154996	02/11		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/JAN.	<input type="checkbox"/>	100.00
00154975	02/11		192976	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	36.30
00154975	02/11		192975	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	55.80
00155013	02/11		99003	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE TESTING/E. SMITH	<input type="checkbox"/>	18.00
5 Voucher Items Listed									260.10
00155000	02/11		JAN.	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-JAN.	<input type="checkbox"/>	773.71
1 Voucher Items Listed									773.71
00155054	02/11			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D JOHNNYS AMBASSADORS, INC	KYASAP SCHOOL ASSEMBLY PROGRAM		<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									2,500.00
00154975	02/11		194791	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	141.76
1 Voucher Items Listed									141.76
00154969	02/11		1382107	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	HANDLE	<input type="checkbox"/>	15.99
00154971	02/11		255420	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	LOCK&KEYS, ADAPTERS,BITS	<input type="checkbox"/>	45.54
00154971	02/11		255117	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	FILTERS,ADAPTER,BOARD	<input type="checkbox"/>	41.24
3 Voucher Items Listed									102.77
00154974	02/11		1wfx3j9nl6t4	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	53.68
00154975	02/11		194013	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00154975	02/11		194015	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00155015	02/11		1wwfggvy9mfl	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	BACKDROP, PLANNER	<input type="checkbox"/>	24.05
4 Voucher Items Listed									107.73
00155025	02/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	514.30
1 Voucher Items Listed									514.30
00154999	02/11		1015	01-5401-467-0	PARK RECREATION SUPPLIES	THE EVENT KODE	EASTER EVENT	<input type="checkbox"/>	805.00
1 Voucher Items Listed									805.00

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00154960	02/11		1754-374839	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	BATTERY	<input type="checkbox"/>	113.86
00154968	02/11		5590286180	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	49.32
00154968	02/11		5590288107	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	25.62
00154968	02/11		5590290211	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	25.62
00154968	02/11		5590292045	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	25.62
00154969	02/11		1382270	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	LEAF BLOWER	<input type="checkbox"/>	149.99
00154971	02/11		255359	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PIPE, DUCT TAPE,SUPPLY LINE	<input type="checkbox"/>	51.87
00154971	02/11		255439	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC FITTINGS	<input type="checkbox"/>	227.31
00154985	02/11		020325	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/CHEV	<input type="checkbox"/>	40.00
00154985	02/11		02025	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	<input type="checkbox"/>	45.00
00154971	02/11		255364	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PLUMBER SUPPLIES	<input type="checkbox"/>	126.20
00154968	02/11		5590293983	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	25.62
00155013	02/11		940315	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE TESTING/P. BEATTY	<input type="checkbox"/>	40.00
13 Voucher Items Listed									946.03
00155001	02/11		JAN.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIOHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-JAN.		<input type="checkbox"/>	142.35
1 Voucher Items Listed									142.35
00155009	02/11		31637	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	456.12
1 Voucher Items Listed									456.12
00154984	02/11		446	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	GLOVES	<input type="checkbox"/>	15.77
00155048	02/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	PETTY CASH/START UP	<input type="checkbox"/>	120.00
2 Voucher Items Listed									135.77
00155010	02/11		1005	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	CHELSEA RUSHER	CUPCAKES/1ST RESP. BANQ.	<input type="checkbox"/>	60.00
00155034	02/11		1713qcv6knkh	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	SUPPLIES/FIRST RESP. BANQ.	<input type="checkbox"/>	129.48
2 Voucher Items Listed									189.48
00155007	02/11		5712	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REG. FEE/MORPHEW	<input type="checkbox"/>	350.00
1 Voucher Items Listed									350.00
00155052	02/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE,MEAL-CONF.	<input type="checkbox"/>	160.02
1 Voucher Items Listed									160.02
00154969	02/11		1382709	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS	<input type="checkbox"/>	1,922.50
00155028	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	<input type="checkbox"/>	1,090.02
00155028	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	<input type="checkbox"/>	1,052.64

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00155028	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	<input type="checkbox"/>	4,367.38
00155028	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	572.90
00155028	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	4,771.71
6 Voucher Items Listed									13,777.15
00155028	02/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	858.47
1 Voucher Items Listed									858.47
00154962	02/11		109831	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	SWITCH FOR #20	<input type="checkbox"/>	47.05
00154969	02/11		1380220	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	QUICK LINKS FOR G9	<input type="checkbox"/>	14.97
00154973	02/11		2467221	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	CAP FOR #31	<input type="checkbox"/>	103.54
00154990	02/11			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/EQUIPMENT	<input type="checkbox"/>	308.74
00154960	02/11		1754-375156	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE PADS #11	<input type="checkbox"/>	121.74
00154960	02/11		1754-375177	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	CALIPER BRACKET FOR #11	<input type="checkbox"/>	98.76
00155016	02/11		1kjt4q3lv6q1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	PARTS FOR BACKHOE	<input type="checkbox"/>	41.24
00155016	02/11		1kjt4q3lv6q1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	CREDIT ON SHIPPING	<input type="checkbox"/>	(4.01)
00155032	02/11		146205E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	SWITCH FOR #2	<input type="checkbox"/>	24.96
9 Voucher Items Listed									756.99
00154960	02/11		1754-374392	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKECLEANER	<input type="checkbox"/>	23.88
00154984	02/11		439	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SUPPLIES/SHOP	<input type="checkbox"/>	20.49
00154989	02/11		01350854	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	<input type="checkbox"/>	24.54
00154990	02/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	<input type="checkbox"/>	208.31
00154984	02/11		438	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	EXT. CORD	<input type="checkbox"/>	11.99
00154960	02/11		1754-375156	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	<input type="checkbox"/>	71.94
00155030	02/11		9395043616	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	FLOOR SQUEEGEES	<input type="checkbox"/>	166.22
00155046	02/11		111k7d3cf7q	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	74.19
8 Voucher Items Listed									601.56
00155025	02/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,720.45
1 Voucher Items Listed									2,720.45
00154982	02/11		1062-1	02-6105-471-0	ROAD SALT	MAGIC SALT OF KENTUCKIANA, LLC.	ROAD SALT	<input type="checkbox"/>	11,656.40
1 Voucher Items Listed									11,656.40
00154967	02/11		4217272257	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
00154967	02/11		4217992155	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03

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00154967	02/11		4218667767	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
00154967	02/11		4219389568	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	251.03
00154967	02/11		4215638392	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
00154967	02/11		4216455575	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	236.03
6 Voucher Items Listed									1,431.18
00154977	02/11		7780	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP.	<input type="checkbox"/>	75.00
00154977	02/11		9372	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
2 Voucher Items Listed									160.00
00155013	02/11		99003	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE TESTING/D. FRAIM	<input type="checkbox"/>	40.00
00155031	02/11		111791/128/6	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. ALLEN	<input type="checkbox"/>	150.00
2 Voucher Items Listed									190.00
00155014	02/11		1382550	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	SUPPLIES FOR SANDEFUR CROSSING BRIDGE	<input type="checkbox"/>	214.97
00155024	02/11		0255453	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	HARTFORD BUILDING & SUPPLY INC.	NAILS(SANDEFUR CROSSING)	<input type="checkbox"/>	2.00
00155029	02/11			02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK FOR DIST 5/SANDEFUR CROSSING	<input type="checkbox"/>	1,103.30
00155051	02/11		30607863	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	SANDEFUR CROSSING	<input type="checkbox"/>	74,885.28
4 Voucher Items Listed									76,205.55
00154991	02/11		9360	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	TRAININGS(GILL,AUTRY,ALLEN)	<input type="checkbox"/>	950.00
00154991	02/11		9337	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	TRAININGS(GILL,AUTRY,ALLEN)	<input type="checkbox"/>	2,795.00
2 Voucher Items Listed									3,745.00
00155039	02/11		1641815	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL-S. EVERLEY	<input type="checkbox"/>	60.00
00155039	02/11		1633481	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL-D. BEATTY	<input type="checkbox"/>	60.00
00155039	02/11		1636152	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL-J. MOSELEY	<input type="checkbox"/>	60.00
00155050	02/11			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	JEREMY TAYLOR	REIMB. CDL PHYSICAL ALLOWANCE	<input type="checkbox"/>	60.00
4 Voucher Items Listed									240.00
00155035	02/11		12860	04-5110-566-3	(R) CONSTABLE DIST 3 (MLG-TRAIN-UNIFORMS)		BADGE & HOLDER	<input type="checkbox"/>	80.92
1 Voucher Items Listed									80.92
00155011	02/11		012825	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-T. NELSON	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00155034	02/11		1713qcv6knkh	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	AMAZON CAPITAL SERVICES	CARPET TILES	<input type="checkbox"/>	319.26
1 Voucher Items Listed									319.26
00155006	02/11		1711	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/JAN.	<input type="checkbox"/>	90.00

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1 Voucher Items Listed									90.00	
00154976	02/11			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	EAGLEVIEW PICTOMETRY INTERNATIONAL COR	HB6 25C-085 PVA FLYOVER PMT #2	<input type="checkbox"/>	24,904.00	
00155053	02/11			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	TONE 3 EMERGENCY UPFITTERS LLC	HB6 25C-XXX Sheriff Vehicle EQ	<input type="checkbox"/>	19,610.00	
2 Voucher Items Listed									44,514.00	
00155038	02/11		14664	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	DMC GRAPHICS	DECALS/2019 DURANGO	<input type="checkbox"/>	228.00	
1 Voucher Items Listed									228.00	
00154974	02/11		1wfx3j9l6t4	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	POWER CONVERTER	<input type="checkbox"/>	36.90	
00155025	02/11			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	346.63	
2 Voucher Items Listed									383.53	
00154987	02/11		63268	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	577.50	
00154988	02/11		FEB	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	16,230.00	
00154988	02/11		63268	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUEARROW INVOICE	<input type="checkbox"/>	(577.50)	
00154988	02/11		JAN	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BAL OWED JAN.	<input type="checkbox"/>	19.25	
4 Voucher Items Listed									16,249.25	
00154977	02/11		7776	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSP.	<input type="checkbox"/>	75.00	
00154977	02/11		9270	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	85.00	
2 Voucher Items Listed									160.00	
00154975	02/11		194573	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	59.24	
1 Voucher Items Listed									59.24	
00155017	02/11		1qrhfjcr9gy9	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	PRINTER TONERS	<input type="checkbox"/>	121.51	
00155025	02/11			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	51.67	
00155033	02/11		1435882	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	1,588.90	
00155046	02/11		11lk7ld3cf7q	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	36.58	
4 Voucher Items Listed									1,798.66	
00155055	02/11	00000086		95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	HorseBranch Fire Hydrant (By Station)	<input type="checkbox"/>	18,681.89	
1 Voucher Items Listed									18,681.89	
							81 Accounts Listed		193 Voucher Items Listed	240,517.74