Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 25 2025 Bills and Claims

All Funds

From: 03/25/2025 To: 03/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155398	03/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00155404	03/25		030225	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	27.99
							2 Voucher Items Listed		**57.99**
00155429	03/25		40529	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00155415	03/25			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	40.97
00155443	03/25		130438	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	K9-MEDICINE	☐	186.05
							2 Voucher Items Listed		**227.02**
00155415	03/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SWABTEK/SWAB TEST FOR SRO'S	☐	135.00
00155415	03/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	RETURN/UNDER ARMOUR-BOOTS	☐	(116.60)
00155442	03/25		44803-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	ANTENNA	☐	42.90
							3 Voucher Items Listed		**61.30**
00155397	03/25		1cgmqqjdcylj	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	127.74
							1 Voucher Items Listed		**127.74**
00155407	03/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK WALLACE	REIMB. MEALS TRAINING	☐	18.85
00155407	03/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK WALLACE	REMB. MEALS TRAINING	☐	5.43
00155414	03/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TYLER WARREN	REIMB. MEAL/TRAINING	☐	21.70
							3 Voucher Items Listed		**45.98**
00155403	03/25		8010159865	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	95.87
							1 Voucher Items Listed		**95.87**
00155400	03/25		94348	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SUNVISOR/COUNTY CAR	☐	90.13
							1 Voucher Items Listed		**90.13**
00155394	03/25		30923	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	IT SUPPORT	☐	202.54
00155396	03/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB COPY PAPER-EMA	☐	(36.00)
00155394	03/25		30954	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	LOGMEIN(MIRANDA,ANNE,KASADY)	☐	237.00
00155415	03/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/TAPE	☐	17.49
00155415	03/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY SEC. STATE/ANN. FILING FEE	☐	15.00
00155415	03/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	256.04
00155394	03/25		30998	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	IT SUPPORT/WIFI	☐	429.77
							7 Voucher Items Listed		**1,121.84**
00155415	03/25			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HARDEES/DEPT BREAKFAST MEETING	☐	112.86

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00155415	03/25			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	PIZZA HUT/DEPT APPRECIATION	☐	86.67
							2 Voucher Items Listed		**199.53**
00155410	03/25		INV13579814	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	314.70
00155394	03/25		30954	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	LOGMEIN-(CHARLOTTE)	☐	79.00
							2 Voucher Items Listed		**393.70**
00155412	03/25		19598	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	ELECTION SOFTWARE SUPPORT	☐	6,500.00
							1 Voucher Items Listed		**6,500.00**
00155415	03/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE/MONTHLY WORKSPACE SUBSCRIPTION/OCEI	☐	15.26
							1 Voucher Items Listed		**15.26**
00155387	03/25		0019636130	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	AUTOMATIC SUPPLY	GOLF COURSE SPRINKLER	☐	1,490.83
							1 Voucher Items Listed		**1,490.83**
00155387	03/25		0019636130	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	AUTOMATIC SUPPLY	GOLF COURSE SPRINKLER	☐	1,490.83
							1 Voucher Items Listed		**1,490.83**
00155387	03/25		0019636130	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	AUTOMATIC SUPPLY	GOLF COURSE SPRINKLER	☐	1,490.83
							1 Voucher Items Listed		**1,490.83**
00155441	03/25		165974	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	ELEVATOR INSPECTION FEE	☐	125.00
							1 Voucher Items Listed		**125.00**
00155415	03/25			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANER	☐	15.96
							1 Voucher Items Listed		**15.96**
00155405	03/25		030225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	☐	35.00
00155405	03/25		030225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	☐	62.45
00155449	03/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	RECAULKING WINDOWS	☐	300.00
							3 Voucher Items Listed		**397.45**
00155405	03/25		030225	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	42.00
							1 Voucher Items Listed		**42.00**
00155441	03/25		165974	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	ELEVATOR INSPECTIN FEE	☐	250.00
							1 Voucher Items Listed		**250.00**
00155415	03/25			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/TOILET SEATS	☐	19.88
							1 Voucher Items Listed		**19.88**
00155415	03/25			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/BOOTS-TAMMY	☐	24.98
00155394	03/25		30874	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	IT SUPPORT/STAGE AREA	☐	432.77

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							2 Voucher Items Listed		**457.75**
00155389	03/25		FEB	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/FEB.	☐	2,970.00
							1 Voucher Items Listed		**2,970.00**
00155388	03/25		4223065082	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT,MATS	☐	141.91
00155411	03/25		9809	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							2 Voucher Items Listed		**216.91**
00155397	03/25		1cgmqqjdcylj	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	40.49
00155415	03/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	STAPLES/TONERS	☐	243.78
00155415	03/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/TABLE	☐	21.98
00155421	03/25		1tch337pgwp7	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	COMPUTER DESK	☐	119.99
							4 Voucher Items Listed		**426.24**
00155415	03/25			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/REMOTE,CASH BOX	☐	24.02
							1 Voucher Items Listed		**24.02**
00155415	03/25			01-5101-549-0	JAIL - MEDICAL	TRUIST BANK	WALMART/DIAB. TESTS	☐	35.72
00155388	03/25		5259378908	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	☐	133.89
							2 Voucher Items Listed		**169.61**
00155447	03/25		IN256503	01-5136-741-0	GRANTS 01-4512 (R)	KIESLER'S POLICE SUPPLY, INC.	LEPP GRANT/AMMO SHERIFF	☐	4,220.00
							1 Voucher Items Listed		**4,220.00**
00155415	03/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD-SUPPLIES	☐	937.64
							1 Voucher Items Listed		**937.64**
00155415	03/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/PAINT AND SUPPLIES	☐	79.21
00155415	03/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/PAINT & SUPPLIES	☐	74.46
							2 Voucher Items Listed		**153.67**
00155393	03/25		004665	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OC TRUCK & TRAILER REPAIR	SPRING BRAKE VALVE	☐	275.00
00155396	03/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	COPY PAPER-EMA	☐	36.00
00155415	03/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/TIRES	☐	472.00
00155415	03/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/TIRES ATV TRAILER	☐	423.92
00155415	03/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	CREDIT WALMART-TIRES	☐	(472.00)
00155415	03/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	CREDIT WALMART/TIRES	☐	(423.92)
							6 Voucher Items Listed		**311.00**
00155418	03/25		302900001165	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	35.67

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							1 Voucher Items Listed		**35.67**
00155385	03/25		9577	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN#7057	☐	39.94
00155385	03/25		9670	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN#2372	☐	37.95
							2 Voucher Items Listed		**77.89**
00155399	03/25		9561	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	SEPTIC TANK CLEAN OUT	☐	400.00
							1 Voucher Items Listed		**400.00**
00155386	03/25		030325	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORPS MEMBER HOST FEE BRATCHER,ROWLAN	☐	1,150.00
00155406	03/25		01252025C	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE EMPLOYEE TESTS	☐	80.00
00155415	03/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAMS/COFFEE,SUGAR,NACHO CHEESE	☐	126.99
00155430	03/25		031025	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	OPENED SENIOR CTR/DUE TO WATER OUTAGE	☐	60.00
00155431	03/25		397330	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	KITCHEN SUPPLIES	☐	1,526.31
							5 Voucher Items Listed		**2,943.30**
00155408	03/25		251303-ASAP	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OC MONITOR	QUIT SMOKING ADVERTISE/BANNER	☐	600.00
00155415	03/25			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/KYASAP MEETING-LUNCH	☐	83.04
00155406	03/25		3202025-B	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS ORDERED HF DRUG TEST	☐	125.00
00155406	03/25		3202025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO ASSESSMENTS	☐	800.00
00155435	03/25		1358730	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	MICRO DISTRIBUTING II, LTD.	24 PANEL TESTS MY FATHERS HOUSE	☐	826.30
							5 Voucher Items Listed		**2,434.34**
00155406	03/25		3202025-A	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO UA DRUG TESTS	☐	240.00
							1 Voucher Items Listed		**240.00**
00155397	03/25		1cgmqqjdcylj	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	☐	30.07
							1 Voucher Items Listed		**30.07**
00155397	03/25		1cgmqqjdcylj	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	90.90
							1 Voucher Items Listed		**90.90**
00155420	03/25		031725	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	15.92
							1 Voucher Items Listed		**15.92**
00155399	03/25		5292	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY PORTABLE RENTAL	☐	150.00
00155409	03/25		02425018898	01-5401-548-0	PARK GENERAL CONST/MAINT	AUTOZONE	ACCESSORY RELAY/2008 TRUCK	☐	66.32
							2 Voucher Items Listed		**216.32**
00155413	03/25			01-5401-741-0	PARK CAPITAL OUTLAY	HOWARD'S POST FRAME	REPAIRS ON STAGE/PARK	☐	499.42
							1 Voucher Items Listed		**499.42**

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00155406	03/25		01252025C	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE EMPLOYEE TESTS	☐	360.00
00155390	03/25		476	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	DOOR LOCK, KEYS	☐	46.72
00155390	03/25		477	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	TOOL	☐	14.99
00155420	03/25		031325	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	175.44
							4 Voucher Items Listed		**597.15**
00155415	03/25			01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	TRUIST BANK	WALMART/TRASH CAN,LOCK,CHAIN	☐	103.89
							1 Voucher Items Listed		**103.89**
00155433	03/25		4006	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	GEARYS AUTO SALES & BODY SHOP	REPAIR 2020 DURANGO VIN#5191	☐	3,932.75
							1 Voucher Items Listed		**3,932.75**
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	BJS REST./TRAVEL/MEAL-CO. ATTY	☐	29.09
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL/MEAL-CO. ATTY.	☐	26.20
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	FIRST WATCH REST./TRAVEL/MEAL-CO. ATTY.	☐	19.61
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL/MEAL-CO. ATTY.	☐	9.86
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL/HOTEL-CO. ATTY.	☐	387.63
00155415	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON GARAGE/PARKING-CO. ATTY.	☐	15.00
00155428	03/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/CONF.	☐	67.08
							7 Voucher Items Listed		**554.47**
00155439	03/25		436485	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONCRETE SUPPLY, LLC.	CONCRETE/ROGER COOPER RD	☐	604.00
							1 Voucher Items Listed		**604.00**
00155415	03/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	CLARKE POWER SERVICES/REPAIRS PTO UNIT #50	☐	780.74
00155415	03/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI POWER/BLADE PAN -BUSHHOG #36A	☐	1,183.39
00155391	03/25		1754-375674	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	RETURN GASKET	☐	(13.98)
00155393	03/25		004682	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	DIAGNOSTIC TEST #20	☐	315.00
00155424	03/25		253-098653	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	HYD. FILTER FOR GRADER 9	☐	86.27
00155425	03/25		INV02763739	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR GRADER 9	☐	1,119.66
00155434	03/25		9380	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOOTS & HANKS TRUCK PARTS INC.	ENGINE FOR #10	☐	13,700.00
00155437	03/25		810653	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CREDIT	☐	(72.00)
00155437	03/25		813697	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	HEATER BLOWER/BATTERY BOX FOR #5	☐	356.33
00155438	03/25		3062968-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	MUFFLER EXHAUST PIPE FOR #6	☐	255.77
							10 Voucher Items Listed		**17,711.18**
00155390	03/25		469	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	AUGER	☐	18.99

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00155391	03/25		1754-379661	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKES FOR #1	☐	116.34
00155416	03/25		47123726	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	6.00
00155391	03/25		1754-381548	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	AIR CHUCK	☐	6.00
00155419	03/25		inv00273663	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NOREGON SYSTEMS, LLC.	DIAGNOSTIC TEST EQUIPMENT/SHOP	☐	11,062.33
00155421	03/25		1tch337pgwp7	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	WRENCH SET	☐	59.99
00155422	03/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, SUGAR	☐	77.07
00155391	03/25		1754-380639	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKE TOOL	☐	8.99
00155423	03/25		322979-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	WASHER, SCREWS	☐	45.30
00155444	03/25		110444	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	SALT	☐	49.50
							10 Voucher Items Listed		**11,450.51**
00155427	03/25		9842909	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	2,657.16
							1 Voucher Items Listed		**2,657.16**
00155411	03/25		9742	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
00155445	03/25		21409	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	LIKENS PLUMBING	CLEARED COMMODE	☐	85.00
							2 Voucher Items Listed		**170.00**
00155396	03/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-ROAD	☐	8.10
00155396	03/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE-ROAD	☐	2.06
							2 Voucher Items Listed		**10.16**
00155426	03/25		111791-25	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOTALLOWANCE-D. GILL	☐	150.00
							1 Voucher Items Listed		**150.00**
00155417	03/25		19231	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTS	☐	130.00
							1 Voucher Items Listed		**130.00**
00155440	03/25		031925	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. WOODS	☐	200.00
							1 Voucher Items Listed		**200.00**
00155397	03/25		1cgmqqjdcylj	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	AMAZON CAPITAL SERVICES	POPCORN MACHINE, SUPPLIES-EVENTS	☐	176.35
							1 Voucher Items Listed		**176.35**
00155396	03/25			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-AIRPORT	☐	4.05
							1 Voucher Items Listed		**4.05**
00155413	03/25			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	HOWARD'S POST FRAME	NEW CONSTRUCTION PARK STAGE	☐	35,000.00
							1 Voucher Items Listed		**35,000.00**
00155433	03/25		4006	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GEARYS AUTO SALES & BODY SHOP	REPAIR 2020 DURANGO VIN#5191	☐	2,000.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 25 2025 Bills and Claims

All Funds

From: 03/25/2025 To: 03/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155446	03/25		52966	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN#7632	☐	64.50
00155391	03/25		1754-379017	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	14.99
							3 Voucher Items Listed		**2,079.49**
00155448	03/25		020725	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BLUE MERIDIAN DIVE CENTER, LLC.	DIVING TRAINING	☐	1,520.00
							1 Voucher Items Listed		**1,520.00**
00155395	03/25		031125	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	HITEC MARINE/NEXT GEN MARINE, LLC.	INSTALL GPS/ RESCUE BOAT	☐	1,269.97
							1 Voucher Items Listed		**1,269.97**
00155396	03/25			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-EMA	☐	8.10
00155396	03/25			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE-EMA	☐	0.68
							2 Voucher Items Listed		**8.78**
00155396	03/25			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE-EMS	☐	4.21
							1 Voucher Items Listed		**4.21**
00155436	03/25		IN00900049	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☐	855.55
							1 Voucher Items Listed		**855.55**
00155396	03/25			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-911	☐	36.45
00155396	03/25			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE-911	☐	7.96
							2 Voucher Items Listed		**44.41**
00155415	03/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTING	☐	20.00
							1 Voucher Items Listed		**20.00**
00155392	03/25		1439794	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORS	☐	24.00
00155396	03/25			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-ARCH	☐	8.10
00155397	03/25		1cgmqqjdcylj	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	23.68
00155415	03/25			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/SUPPLIES	☐	9.10
00155421	03/25		1tch337pgwp7	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	TRANSMITTER,PRESENTATION POINTER	☐	199.98
00155432	03/25		20250320-132	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	DIALMYCALLS/ON TIME TELECOM, INC.	YEARLY SUBSCRIPTION/CALLOUT SYSTEM-ARCH	☐	107.89
							6 Voucher Items Listed		**372.75**
00155435	03/25		1359542	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	24 PANEL TESTS	☐	427.09
							1 Voucher Items Listed		**427.09**
00155392	03/25		1439281	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	☐	1,594.80
							1 Voucher Items Listed		**1,594.80**
						70 Accounts Listed	146 Voucher Items Listed		**115,199.53**