Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 8 25 (FY 25 June Bills)

All Funds

From: 07/08/2025 To: 07/08/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000012	07/08		062225	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	10.00
00000041	07/08		JUNE	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00000042	07/08		JUNE	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**70.00**
00000019	07/08		43040	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	ENVELOPES	☐	483.85
							1 Voucher Items Listed		**483.85**
00000084	07/08		132994	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	K9 VET SERVICES	☐	91.00
							1 Voucher Items Listed		**91.00**
00000071	07/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DYLAN LYNN	REIMB. FUEL	☐	22.22
00000077	07/08		061925	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GREG EMBREY DBA GREG EMBRY TOWING	FLAT TIRE/TAHOE	☐	50.00
00000080	07/08		521616	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	SPLASH GUARDS	☐	22.99
							3 Voucher Items Listed		**95.21**
00000073	07/08		INUS353171	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AXON ENTERPRISES INC	BATTERY PACKS,HOLSTER	☐	1,159.21
00000074	07/08		308281	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	METAL	☐	30.40
00000086	07/08		44965-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	BATTERY,ANTENNA	☐	960.41
							3 Voucher Items Listed		**2,150.02**
00000007	07/08		198178	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	60.83
00000007	07/08		198051	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	54.53
							2 Voucher Items Listed		**115.36**
00000072	07/08			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	DON HUBER	REIMB. MEALS/TRAINING	☐	193.00
							1 Voucher Items Listed		**193.00**
00000007	07/08		197863	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	WORKED ON MIRANDA COMPUTER	☐	125.00
00000007	07/08		198125	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000019	07/08		43037	01-5025-445-0	OCFC OFFICE EXPENDITURES	HARTFORD PRINTING LLC.	ENVELOPES, RECEIPT BOOKS	☐	1,040.22
							3 Voucher Items Listed		**1,195.22**
00000120	07/08		54715	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENTUCKY MIRROR & PLATE GLASS CO.	INSTALLED FIXED GLASS/AOC	☐	4,764.00
							1 Voucher Items Listed		**4,764.00**
00000007	07/08		198166	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000081	07/08		INV14009868	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	27.39
							2 Voucher Items Listed		**57.39**
00000012	07/08		062225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	114.90

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00000022	07/08		1325493	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD STEAM BOILER	BOILERS INSPECTION FEE/CTHSE	☐	75.00
							2 Voucher Items Listed		**189.90**
00000013	07/08		0622225	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	AOL/WATER	☐	52.99
							1 Voucher Items Listed		**52.99**
00000004	07/08		622940A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	VACUUM	☐	405.00
							1 Voucher Items Listed		**405.00**
00000002	07/08		1v4nvj9dtt9p	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	TABLES	☐	492.00
							1 Voucher Items Listed		**492.00**
00000004	07/08		623139	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	266.98
00000008	07/08		4234856430	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS/MAT RENTAL	☐	153.01
00000018	07/08		259207	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	18.00
00000031	07/08		1395947	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	14.99
00000004	07/08		623338	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	545.93
00000076	07/08		22857	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	WALK IN COOLER REPAIR	☐	154.00
							6 Voucher Items Listed		**1,152.91**
00000010	07/08		3847496	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,361.08
00000026	07/08		MAY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL- FOOD	☐	306.53
							2 Voucher Items Listed		**1,667.61**
00000075	07/08		IVC0117081	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	COAST TO COAST SOLUTIONS	GLOVES	☐	176.31
							1 Voucher Items Listed		**176.31**
00000121	07/08			01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	1- SERVER CYBER SECURITY GRANT	☐	4,934.50
00000121	07/08			01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	1-LAPTOP CYBER SECURITY GRANT	☐	449.50
00000121	07/08			01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	44- COMPUTERS CYBER SECURITY GRANT	☐	56,933.00
							3 Voucher Items Listed		**62,317.00**
00000028	07/08		31888	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KNIGHTS TECHNOLOGIES	WEBROOT PROT/LAPTOP	☐	50.00
00000085	07/08		302900001186	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	20.46
							2 Voucher Items Listed		**70.46**
00000039	07/08		INV55449	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SEILER	BAL DUE ON INVOICE	☐	23.48
							1 Voucher Items Listed		**23.48**
00000024	07/08		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/JUNE	☐	97.13
00000033	07/08		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	JUNE RENTAL TRUCK.TRAILER	☐	935.46

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							2 Voucher Items Listed		**1,032.59**
00000079	07/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	KACO-KY ASSOCIATION OF COUNTIES	INS. CLAIM 40% SENIOR CTR	☐	1,196.76
							1 Voucher Items Listed		**1,196.76**
00000017	07/08		2025	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	BAL. DUE FY2026 AMERICORP HOST FEE	☐	350.00
00000007	07/08		198177	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	18.15
00000007	07/08		198167	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	27.75
00000028	07/08		31943	01-5305-356-0	SENIOR CENTER OPERATING EXP	KNIGHTS TECHNOLOGIES	FIXED EMAIL ISSUES	☐	218.00
							4 Voucher Items Listed		**613.90**
00000016	07/08		JUNE	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JUNE	☐	611.94
							1 Voucher Items Listed		**611.94**
00000007	07/08		198249	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000034	07/08		062425	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	94.52
00000034	07/08		062625	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	4.80
							2 Voucher Items Listed		**99.32**
00000014	07/08		716	01-5401-548-0	PARK GENERAL CONST/MAINT	EMBRYS PLUMBING	PLUMBING REPAIRS/CAMPGROUND	☐	1,441.38
00000025	07/08		MAY	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	☐	14.00
00000044	07/08		813204	01-5401-548-0	PARK GENERAL CONST/MAINT	DWIGHT RAYMOND	COOLER REPAIR	☐	400.00
00000087	07/08		5590334102	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
							4 Voucher Items Listed		**1,884.57**
00000005	07/08		2149260	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEARD EQUIPMENT CO.	THERMOSTAT,GASKET	☐	64.24
00000031	07/08		1395650	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	OIL	☐	17.99
00000031	07/08		1395830	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BLADES	☐	154.95
							3 Voucher Items Listed		**237.18**
00000079	07/08			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	KACO-KY ASSOCIATION OF COUNTIES	INS. CLAIM 60% COURTS	☐	1,795.15
							1 Voucher Items Listed		**1,795.15**
00000027	07/08		25-118	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REG./DALE BEAVIN	☐	375.00
							1 Voucher Items Listed		**375.00**
00000003	07/08		118627	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SHREVE ROAD DESIGN	☐	5,370.00
							1 Voucher Items Listed		**5,370.00**
00000031	07/08		1395787	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/W H LUCE	☐	2,100.00

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00000031	07/08		1395903	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	STRAW	☐	5.50
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	☐	434.88
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 2	☐	704.04
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	994.50
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	2,288.89
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	1,035.37
00000119	07/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	1,299.84
							8 Voucher Items Listed		**8,863.02**
00000011	07/08		122324	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	JOE CLARK	REIMB. DIDNOT INSTALL TILE	☐	150.00
							1 Voucher Items Listed		**150.00**
00000032	07/08		1395694	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/UNCLE PENN LN	☐	615.00
00000032	07/08		1395785	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	SPLIT CULVERT/BRUNELL LN	☐	159.99
00000032	07/08		1395863	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BRUNELL LN	☐	4,500.00
00000032	07/08		1395907	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/UNCLE PENN LN	☐	375.00
00000032	07/08		1396092	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/ROUND HILL RD	☐	615.00
00000118	07/08			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA-AJAY LN	☐	1,920.38
00000118	07/08			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA-OLD ROB ROY LN	☐	422.73
00000118	07/08			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA-KIRTLEY RIVER LN	☐	525.61
00000118	07/08			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA-ROUNDHILL RD,BRUNELL LN	☐	874.98
00000118	07/08			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA-UNCLE PENN LN	☐	574.86
							10 Voucher Items Listed		**10,583.55**
00000023	07/08		INV0831	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HAWES MOBILE WELDING SERVICE LLC	BUSHOG REPAIRS #34	☐	472.00
00000036	07/08		4749	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	O-RINGS,HOSE FOR #31	☐	88.47
00000040	07/08		816811	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CONTROL FOR #5	☐	526.88
00000082	07/08		210957	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	TOOL BOX/DOOR KIT FOR #24	☐	709.98
							4 Voucher Items Listed		**1,797.33**
00000044	07/08		813205	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	DWIGHT RAYMOND	ICEMAKER REPAIR	☐	268.00
							1 Voucher Items Listed		**268.00**
00000001	07/08		1w1j1vjn166x	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	MILLING TOOLS,BATTERIES	☐	442.26
00000006	07/08		C91147-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	AIR FITTINGS/LINES FOR TIRE CHANGER	☐	11.85
00000015	07/08		253-101756	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PRY BARS, BATT. TESTER	☐	208.42

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00000035	07/08		1754-395542	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	GEAR PULLER	☐	11.99
00000035	07/08		1754-395855	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PRY BAR SET	☐	28.99
00000037	07/08		63513492	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RIVERLINK	TOLL FEE'S	☐	20.88
00000043	07/08		24966	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	BRAKE CLEANER,GREASE.WD40	☐	175.66
							7 Voucher Items Listed		**900.05**
00000009	07/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WAYNE CROWE	REIMB. MILEAGE	☐	160.44
00000030	07/08		94713	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	MOORE AUTOMOTIVE STORES, LLC	OIL FOR #4	☐	31.43
							2 Voucher Items Listed		**191.87**
00000008	07/08		4234856519	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
							1 Voucher Items Listed		**251.03**
00000078	07/08		6992857	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGN POST,BRACKETS,RIVETS	☐	1,654.00
00000083	07/08		906974722	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	TINTED SAFETY GLASSES	☐	177.94
							2 Voucher Items Listed		**1,831.94**
00000038	07/08		JUNE	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/JUNE	☐	90.00
							1 Voucher Items Listed		**90.00**
00000007	07/08		198165	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	77.56
							1 Voucher Items Listed		**77.56**
						42 Accounts Listed	99 Voucher Items Listed		**114,013.47**