

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 9 2023 Bills and Claims

All Funds

From: 05/09/2023 To: 05/09/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151992	05/09		55966	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	469.22
1 Voucher Items Listed									469.22
00151990	05/09		4/25/23	01-5015-364-0	SHERIFF - FORDSVILLE RENT	FORDSVILLE COMM FIRE DEPT	OFFICE RENT MAY-DEC 2023	☐	1,000.00
1 Voucher Items Listed									1,000.00
00151980	05/09		88934875	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,691.06
1 Voucher Items Listed									4,691.06
00151980	05/09		88934875	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	98.91
1 Voucher Items Listed									98.91
00151989	05/09		3813	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:HOMETOWN FLOORING		FLOORING FOR DIST.JUDGE OFFICE	☐	1,124.32
00151991	05/09		050523	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SCOTTY CROWE		LABOR/DIST. JUDGE OFFICE	☐	400.00
2 Voucher Items Listed									1,524.32
00151995	05/09			01-5025-741-0	OCFC CAPITAL OUTLAY	OHIO COUNTY FISCAL COURT	OPEN BANK ACCT FOR OCRESOURCES	☐	1,000.00
1 Voucher Items Listed									1,000.00
00151997	05/09		5092301	01-5076-507-0	COMMUNITY CONTRIBUTIONS	TAYLOR'S T & E, LLC	MAINT. WAYLAND SIREN	☐	1,500.00
1 Voucher Items Listed									1,500.00
00151996	05/09			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	DANIEL HERRON	MENTAL HEALTH/SUICIDE WALK-FOAM PARTY	☐	600.00
1 Voucher Items Listed									600.00
00151980	05/09		88934875	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	108.16
1 Voucher Items Listed									108.16
00151980	05/09		88934875	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	277.10
1 Voucher Items Listed									277.10
00151980	05/09		88934875	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	289.76
1 Voucher Items Listed									289.76
00151980	05/09		88934875	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	356.94
1 Voucher Items Listed									356.94
00151993	05/09		3029-0000104	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	53.02
1 Voucher Items Listed									53.02
00151980	05/09		88934875	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,184.37
1 Voucher Items Listed									1,184.37
00151980	05/09		88934875	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,106.75
1 Voucher Items Listed									1,106.75

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00151980	05/09		88934875	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	389.10
1 Voucher Items Listed									389.10
00151980	05/09		88934875	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,762.54
00151994	05/09		7199549	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,663.33
2 Voucher Items Listed									7,425.87
00151980	05/09		88934875	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL/TOURISM	☐	68.72
1 Voucher Items Listed									68.72
00151980	05/09		88934875	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL/EMA	☐	742.03
1 Voucher Items Listed									742.03
00151980	05/09		88934875	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	322.91
1 Voucher Items Listed									322.91
00151980	05/09		88934875	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL/ARCH	☐	113.91
1 Voucher Items Listed									113.91
21 Accounts Listed							23 Voucher Items Listed		23,322.15