Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 11 2023 Bills and Claims

All Funds

From: 07/11/2023 To: 07/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000013	07/11	00000005		01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - UNEMPLOYMENT INS	☑ 00072270	418.00
							1 Voucher Items Listed		**418.00**
00000025	07/11	00000006		01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	☑ 00072275	231.00
							1 Voucher Items Listed		**231.00**
00000151	07/11		60064	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☑ 00072280	240.26
							1 Voucher Items Listed		**240.26**
00000013	07/11	00000005		01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - UNEMPLOYMENT INSURANCE	☑ 00072270	1,254.00
							1 Voucher Items Listed		**1,254.00**
00000025	07/11	00000006		01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	☑ 00072275	1,445.00
							1 Voucher Items Listed		**1,445.00**
00000149	07/11			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	1st QUARTER-CLERK FORDSVILLE RENT	☑ 00072278	900.00
							1 Voucher Items Listed		**900.00**
00000150	07/11			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	SOFTWARE MAINTENANCE	☑ 00072279	2,421.00
							1 Voucher Items Listed		**2,421.00**
00000013	07/11	00000005		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - UNEMPLOYMENT INSURANCE	☑ 00072270	3,622.00
							1 Voucher Items Listed		**3,622.00**
00000025	07/11	00000006		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	☑ 00072275	41,144.00
00000025	07/11	00000006		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SRO OFFICERS WORKERS COMP	☑ 00072275	10,257.00
							2 Voucher Items Listed		**51,401.00**
00000201	07/11		90232079	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,754.63
							1 Voucher Items Listed		**5,754.63**
00000020	07/11	00000003		01-5015-521-0	SHERIFF - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BUILDING INS	☑ 00072273	81.00
							1 Voucher Items Listed		**81.00**
00000020	07/11	00000003		01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	☑ 00072273	19,200.00
							1 Voucher Items Listed		**19,200.00**
00000020	07/11	00000003		01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	☑ 00072273	17,285.00
							1 Voucher Items Listed		**17,285.00**
00000158	07/11			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	ANNUAL CONFERENCE REGISTRATION	☑ 00072285	875.00
							1 Voucher Items Listed		**875.00**
00000013	07/11	00000005		01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - UNEMPLOYMENT INS	☑ 00072270	279.00
							1 Voucher Items Listed		**279.00**

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00000025	07/11	00000006		01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	☑	00072275	1,558.00
							1 Voucher Items Listed			**1,558.00**
00000201	07/11		90232079	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐		73.11
							1 Voucher Items Listed			**73.11**
00000021	07/11	00000004		01-5020-535-0	CORONER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CORONER - VEHICLE INSURANCE	☑	00072274	1,247.00
							1 Voucher Items Listed			**1,247.00**
00000155	07/11		INV80415	01-5020-550-0	CORONER SUPPLIES/EQ	AFFORDABLE FUNERAL SUPPLY, LLC	COOLER STORAGE BOARDS	☑	00072283	575.56
							1 Voucher Items Listed			**575.56**
00000153	07/11		24-00209	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KY SCHOOL BOARDS ASSOCIATION	EMEETING MAINTENANCE 2023-2024	☑	00072281	1,100.00
							1 Voucher Items Listed			**1,100.00**
00000201	07/11		90232079	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐		37.66
							1 Voucher Items Listed			**37.66**
00000186	07/11		23OCFCCP705	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☑	00072287	510.00
							1 Voucher Items Listed			**510.00**
00000199	07/11		230706-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	LIVE STREAMING COURT MEETINGS	☑	00072288	200.00
							1 Voucher Items Listed			**200.00**
00000030	07/11		1ST QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTER-1ST QUARTER	☑	00072277	10,819.25
							1 Voucher Items Listed			**10,819.25**
00000013	07/11	00000005		01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX UNEMPLOYMENT INSURANCE	☑	00072270	279.00
							1 Voucher Items Listed			**279.00**
00000025	07/11	00000006		01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	☑	00072275	252.00
							1 Voucher Items Listed			**252.00**
00000021	07/11	00000004		01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	☑	00072274	797.00
							1 Voucher Items Listed			**797.00**
00000013	07/11	00000005		01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - UNEMPLOYMENT INS	☑	00072270	279.00
							1 Voucher Items Listed			**279.00**
00000025	07/11	00000006		01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	☑	00072275	728.00
							1 Voucher Items Listed			**728.00**
00000154	07/11		INV-20231814	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MAINTENANCE-TECH. SUPPORT 2023-2024	☑	00072282	300.00
							1 Voucher Items Listed			**300.00**
00000201	07/11		90232079	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐		110.27

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**110.27**
00000013	07/11	00000005		01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - UNEMPLOYMENT INSURANCE	☑ 00072270	2,368.00
							1 Voucher Items Listed		**2,368.00**
00000025	07/11	00000006		01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	☑ 00072275	13,256.00
							1 Voucher Items Listed		**13,256.00**
00000201	07/11		90232079	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	330.84
							1 Voucher Items Listed		**330.84**
00000018	07/11	00000001		01-5101-521-0	JAIL - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - BUILDING INSURANCE	☑ 00072272	3,110.00
							1 Voucher Items Listed		**3,110.00**
00000018	07/11	00000001		01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	☑ 00072272	8,838.00
							1 Voucher Items Listed		**8,838.00**
00000018	07/11	00000001		01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	☑ 00072272	10,862.00
							1 Voucher Items Listed		**10,862.00**
00000018	07/11	00000001		01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	☑ 00072272	2,084.00
							1 Voucher Items Listed		**2,084.00**
00000156	07/11		114919	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH	☑ 00072284	4.00
							1 Voucher Items Listed		**4.00**
00000029	07/11		JULY 2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-JULY	☑ 00072276	15,548.00
							1 Voucher Items Listed		**15,548.00**
00000021	07/11	00000004		01-5140-521-0	AMBULANCE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AMBULANCE INSURANCE	☑ 00072274	9,592.00
							1 Voucher Items Listed		**9,592.00**
00000021	07/11	00000004		01-5140-535-0	EMS - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMS - BUILDING INSURANCE	☑ 00072274	1,260.00
							1 Voucher Items Listed		**1,260.00**
00000013	07/11	00000005		01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - UNEMP INSURANCE	☑ 00072270	557.00
							1 Voucher Items Listed		**557.00**
00000025	07/11	00000006		01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	☑ 00072275	3,353.00
							1 Voucher Items Listed		**3,353.00**
00000201	07/11		90232079	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	502.26
							1 Voucher Items Listed		**502.26**
00000021	07/11	00000004		01-5205-521-0	ANIMAL SHELTER - BUIDLING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - BUIDLING INSURANCE	☑ 00072274	465.00
							1 Voucher Items Listed		**465.00**

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00000021	07/11	00000004		01-5205-535-0	ANIMAL SHELTER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - VEHICLE INSURANCE	☑ 00072274	2,022.00
							1 Voucher Items Listed		**2,022.00**
00000201	07/11		90232079	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	374.51
							1 Voucher Items Listed		**374.51**
00000013	07/11	00000005		01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	SENIOR - UNEMPLOYMENT INS	☑ 00072270	697.00
							1 Voucher Items Listed		**697.00**
00000025	07/11	00000006		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	☑ 00072275	4,578.00
							1 Voucher Items Listed		**4,578.00**
00000201	07/11		90232079	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,175.45
							1 Voucher Items Listed		**1,175.45**
00000021	07/11	00000004		01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING	☑ 00072274	1,220.00
00000021	07/11	00000004		01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE VEHICLES	☑ 00072274	6,432.00
							2 Voucher Items Listed		**7,652.00**
00000013	07/11	00000005		01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	PARKS - UNEMPLOYMENT INS	☑ 00072270	698.00
							1 Voucher Items Listed		**698.00**
00000025	07/11	00000006		01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	☑ 00072275	7,448.00
							1 Voucher Items Listed		**7,448.00**
00000201	07/11		90232079	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,045.70
							1 Voucher Items Listed		**1,045.70**
00000021	07/11	00000004		01-5401-521-0	PARK - BUILDING(S) INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - BUILDING INSURANCE	☑ 00072274	2,577.00
							1 Voucher Items Listed		**2,577.00**
00000021	07/11	00000004		01-5401-535-0	PARK - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - VEHICLE INSURANCE	☑ 00072274	3,343.00
							1 Voucher Items Listed		**3,343.00**
00000184	07/11			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO CIRCUIT CLERK	EVICTION OF 2 CAMPERS	☑ 00072286	307.00
							1 Voucher Items Listed		**307.00**
00000013	07/11	00000005		01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - UNEMPLOYMENT INS	☑ 00072270	905.00
							1 Voucher Items Listed		**905.00**
00000025	07/11	00000006		01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☑ 00072275	500.00
							1 Voucher Items Listed		**500.00**
00000201	07/11		90232079	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	444.88
							1 Voucher Items Listed		**444.88**

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00000021	07/11	00000004		01-5403-521-0	GOLF COURSE - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	GOLF - BUILDING INSURANCE	☑ 00072274	119.00
							1 Voucher Items Listed		**119.00**
00000017	07/11			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	2024 MEMBERSHIP DUES	☑ 00072271	17,127.00
							1 Voucher Items Listed		**17,127.00**
00000021	07/11	00000004		01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER INSURANCE	☑ 00072274	19,543.00
00000021	07/11	00000004		01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COURTHOUSE INSURANCE	☑ 00072274	9,569.00
00000021	07/11	00000004		01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	FIRE TOWER TRAINING BLD	☑ 00072274	620.00
00000021	07/11	00000004		01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	FISCAL COURT VEHICLE INS	☑ 00072274	3,310.00
							4 Voucher Items Listed		**33,042.00**
00000021	07/11	00000004		01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	☑ 00072274	21,620.95
							1 Voucher Items Listed		**21,620.95**
00000021	07/11	00000004		01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	☑ 00072274	16,002.00
							1 Voucher Items Listed		**16,002.00**
00000013	07/11	00000005		01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMPLOYMENT INSURANCE	☑ 00072270	(4,333.00)
							1 Voucher Items Listed		**(4,333.00)**
00000025	07/11	00000006		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	☑ 00072275	4,914.76
							1 Voucher Items Listed		**4,914.76**
00000201	07/11		90232079	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,919.99
							1 Voucher Items Listed		**1,919.99**
00000019	07/11	00000002		02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	☑ 00020815	3,173.00
							1 Voucher Items Listed		**3,173.00**
00000019	07/11	00000002		02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	☑ 00020815	11,200.00
							1 Voucher Items Listed		**11,200.00**
00000019	07/11	00000002		02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	☑ 00020815	27,186.00
							1 Voucher Items Listed		**27,186.00**
00000014	07/11	00000005		02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD UNEMPLOYMENT INSURANCE	☑ 00020814	2,368.00
							1 Voucher Items Listed		**2,368.00**
00000026	07/11	00000006		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☑ 00020816	64,620.00
							1 Voucher Items Listed		**64,620.00**
00000173	07/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/A. DOSS	☑ 00009500	350.00
							1 Voucher Items Listed		**350.00**

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00000201	07/11		90232079	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	84.91
							1 Voucher Items Listed		**84.91**
00000023	07/11	00000004		04-5420-521-0	TOURISM - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - BUILDING INSURANCE	☑ 00009497	2,007.00
							1 Voucher Items Listed		**2,007.00**
00000023	07/11	00000004		04-5420-535-0	TOURISM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - VEHICLE INSURANCE	☑ 00009497	568.00
							1 Voucher Items Listed		**568.00**
00000023	07/11	00000004		04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT VEHICLE	☑ 00009497	568.00
00000023	07/11	00000004		04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT BUILDING	☑ 00009497	2,262.00
00000189	07/11			04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LL(	INSURANCE-AIRPORT/ANNUALLY	☑ 00009501	1,601.00
							3 Voucher Items Listed		**4,431.00**
00000157	07/11		3031	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT-AIRPORT	☑ 00009498	620.00
00000172	07/11		3685	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING-AIRPORT	☑ 00009499	1,000.00
							2 Voucher Items Listed		**1,620.00**
00000003	07/11		142892	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	Beaver Dam Fire Dept credit	☑ 00000642	(223.95)
00000003	07/11		143810	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	Hartford Fire Dept add on eq	☑ 00000642	550.00
00000003	07/11		143811	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	Hartford Fire Dept add on eq	☑ 00000642	9.89
00000003	07/11		144421	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FIRE DEPT A&S RENEWAL 23-24	☑ 00000642	3,566.00
00000003	07/11		144568	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FIRE DEPT INSURANCE ALL DEPTS	☑ 00000642	36,949.45
00000004	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT QTRLY	☑ 00000643	2,151.60
00000005	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY FIRE DEPT.	McHENRY FIRE DEPT SUPPORT QTRLY	☑ 00000644	3,043.47
00000006	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT QTRLY	☑ 00000645	2,549.82
00000007	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT QTRLY	☑ 00000646	2,364.48
00000008	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT QTRLY	☑ 00000647	2,828.90
00000007	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	HORSE BRANCH SUB STATION SUPPORT QTRLY	☑ 00000646	750.00
00000009	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT QTRLY	☑ 00000648	3,309.50
00000010	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT QTRLY	☑ 00000649	2,114.38
00000010	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N HARTFORD FIRE DEPT SUPPORT QTRLY	☑ 00000649	3,125.00
00000011	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT QTRLY	☑ 00000650	2,451.50
00000012	07/11			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT QTRLY	☑ 00000651	5,000.00
							16 Voucher Items Listed		**70,540.04**
00000015	07/11	00000005		75-5135-208-0	EMERGENCY MGM UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	EMERGENCY MGM UNEMPLOYMENT INS	☑ 00000652	279.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 11 2023 Bills and Claims

All Funds

From: 07/11/2023 To: 07/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**279.00**
00000027	07/11	00000006		75-5135-209-0	EMERGENCY MGM WORKERS COMP	KACO WORKERS COMPENSATION	EMERGENCY MGM WORKERS COMP	☑ 00000654	1,510.00
							1 Voucher Items Listed		**1,510.00**
00000201	07/11		90232079	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	629.29
							1 Voucher Items Listed		**629.29**
00000024	07/11			75-5135-521-0	EMG MGM - BUILDING INS	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - BUILDING INS	☑ 00000653	335.00
							1 Voucher Items Listed		**335.00**
00000024	07/11			75-5135-535-0	EMG MGM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - VEHICLE INSURANCE	☑ 00000653	3,169.00
							1 Voucher Items Listed		**3,169.00**
00000015	07/11	00000005		75-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - UNEMPLOYMENT INSURANCE	☑ 00000652	1,532.00
							1 Voucher Items Listed		**1,532.00**
00000027	07/11	00000006		75-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	☑ 00000654	3,239.00
							1 Voucher Items Listed		**3,239.00**
00000152	07/11	00000015		84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	ADDINGTON KYLE	KITTY CAT PROG DOG KENNELL	☑ 00000534	2,800.00
							1 Voucher Items Listed		**2,800.00**
00000201	07/11		90232079	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	389.95
							1 Voucher Items Listed		**389.95**
00000016	07/11	00000005		84-5310-208-0	ARCH PROGRAM UNEMPLOYMENT	KACO-KY ASSOCIATION OF COUNTIES	ARCH PROGRAM UNEMPLOYMENT INS	☑ 00000532	279.00
							1 Voucher Items Listed		**279.00**
00000028	07/11	00000006		84-5310-209-0	ARCH PROGRAM WORKERS COMP	KACO WORKERS COMPENSATION	ARCH PROGRAM WORKERS COMP	☑ 00000533	578.00
							1 Voucher Items Listed		**578.00**
00000201	07/11		90232079	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	54.15
							1 Voucher Items Listed		**54.15**
						93 Accounts Listed	116 Voucher Items Listed		**523,525.42**