

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 9 2024 Bills and Claims

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003012	04/09		82731	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	247.01
00003013	04/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
2 Voucher Items Listed									277.01
00003008	04/09			01-5020-741-0	CORONER CAPITAL OUTLAY	STEVE EPLEY	LABOR FOR CORONERS OFFICE	<input type="checkbox"/>	4,800.00
00003008	04/09			01-5020-741-0	CORONER CAPITAL OUTLAY	STEVE EPLEY	LABOR DROP CEILING FOR CORONERS OFFICE	<input type="checkbox"/>	1,800.00
2 Voucher Items Listed									6,600.00
00003010	04/09		OB1257	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	405.91
00003018	04/09		14825	01-5047-445-0	OCCTAX OFFICE EXPENSES	EDGE LOCKSMITHS	OPEN FILE CABINET/REPLACE LOCK	<input type="checkbox"/>	210.00
2 Voucher Items Listed									615.91
00003014	04/09			01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING CONSTRUCTION	INSTALLATION DOOR LOCK	<input type="checkbox"/>	273.50
1 Voucher Items Listed									273.50
00003015	04/09		405595263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ/405595263	<input type="checkbox"/>	74.05
00003015	04/09		401416068	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. SCHROADER/401416068	<input type="checkbox"/>	74.05
00003015	04/09		401080920	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/H. CRABTREE/401080920	<input type="checkbox"/>	368.30
3 Voucher Items Listed									516.40
00003017	04/09		INV0541	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	MOWER REPAIR(3)	<input type="checkbox"/>	255.00
00003017	04/09		INV0321	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	MOWER REPAIR(4)	<input type="checkbox"/>	340.00
2 Voucher Items Listed									595.00
00003019	04/09		9215	01-5401-539-0	PARK ADVERTISING/ TOURISM	J R WILLIAMS TV & APPLIANCES	METAL SIGNS	<input type="checkbox"/>	38.00
00003019	04/09		9046	01-5401-539-0	PARK ADVERTISING/ TOURISM	J R WILLIAMS TV & APPLIANCES	SIGNS	<input type="checkbox"/>	100.00
2 Voucher Items Listed									138.00
00003009	04/09		7987	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	SERVICE AGREEMENT	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00003009	04/09		7988	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	SERVICE AGREEMENT	<input type="checkbox"/>	50.00
1 Voucher Items Listed									50.00
00003011	04/09		5481	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	MAGISTRATES ASSOC. ANNUAL MEMEBERSHIP	<input type="checkbox"/>	2,688.92
1 Voucher Items Listed									2,688.92
00003007	04/09		01N24007	04-5301-547-0	MEDICAL CLAIMS INDIGENT	HARTFORD MEMORIAL FUNERAL CHAPEL	INDIGENT/S. RUNYON	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00003020	04/09		5509	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING AIRPORT	<input type="checkbox"/>	250.00
1 Voucher Items Listed									250.00

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00003006	04/09			07-8099-716-0	USDA GRANT	UNITED STATES GEOLOGICAL SURVEY	USDA GRANT (State) #3	<input type="checkbox"/>	19,000.00
								1 Voucher Items Listed	19,000.00
00003016	04/09		618	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	TESTING/G. WARREN	<input type="checkbox"/>	116.00
								1 Voucher Items Listed	116.00
						14 Accounts Listed	21 Voucher Items Listed		31,695.74