

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 9 2024 BILLS AND CLAIMS

All Funds

From: 07/09/2024 To: 07/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000118	07/09			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-1ST QTR	<input type="checkbox"/>	900.00
								1 Voucher Items Listed	900.00
00000119	07/09			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 1ST QUARTER	<input type="checkbox"/>	11,441.50
								1 Voucher Items Listed	11,441.50
00000163	07/09			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JUNE	<input type="checkbox"/>	931.87
								1 Voucher Items Listed	931.87
00000128	07/09			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	YEARLY ASSESSMENT DUES	<input type="checkbox"/>	17,127.00
								1 Voucher Items Listed	17,127.00
00000158	07/09			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..KENTUCKY STATE TREASURER		CONTRIBUTION DEFENSE OF THE INDIGENT	<input type="checkbox"/>	2,971.50
								1 Voucher Items Listed	2,971.50
00000126	07/09			04-6201-521-0	OHIO CO AIRPORT INSURANCE	CNA SURETY DIRECT BILL	BOND KY FUELS TAX	<input type="checkbox"/>	101.80
00000127	07/09			04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LLC	YEARLY AIRPORT INS.	<input type="checkbox"/>	1,601.00
								2 Voucher Items Listed	1,702.80
00000137	07/09			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/JUNE	<input type="checkbox"/>	70.00
00000159	07/09			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/JUNE	<input type="checkbox"/>	1,000.00
								2 Voucher Items Listed	1,070.00
00000148	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	2,052.72
00000149	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	3,003.23
00000150	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	2,312.96
00000151	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	2,833.55
00000152	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	3,369.79
00000153	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE/H. BR. FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	2,252.15
00000154	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	2,216.07
00000155	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N. HARTFORD & HARTFORD FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	4,359.87
00000156	07/09			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT 1ST QTR	<input type="checkbox"/>	5,000.00
								9 Voucher Items Listed	27,400.34
00000116	07/09			75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	AUG. GEOTAB SERVICE	<input type="checkbox"/>	577.50
00000117	07/09			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/JULY	<input type="checkbox"/>	16,230.00
00000117	07/09			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUEARROW INVOICE	<input type="checkbox"/>	(577.50)
								3 Voucher Items Listed	16,230.00
							9 Accounts Listed	21 Voucher Items Listed	79,775.01