Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 8 2025 Bills and Claims

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
00000124	07/08	00000009		01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - UNEMPLOYMENT INS	☐	99.00
							1 Voucher Items Listed		**99.00**
00000123	07/08	00000010		01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	☐	184.00
							1 Voucher Items Listed		**184.00**
00000095	07/08		134599	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	237.72
							1 Voucher Items Listed		**237.72**
00000124	07/08	00000009		01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - UNEMPLOYMENT INSURANCE	☐	296.00
							1 Voucher Items Listed		**296.00**
00000123	07/08	00000010		01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	☐	1,050.00
							1 Voucher Items Listed		**1,050.00**
00000107	07/08		1ST QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT/1ST QTR	☐	900.00
							1 Voucher Items Listed		**900.00**
00000124	07/08	00000009		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - UNEMPLOYMENT INSURANCE	☐	526.00
00000124	07/08	00000009		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF -SRO UNEMPLOYMENT INSURANCE	☐	329.00
00000124	07/08	00000009		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF BAILEFFS- UNEMPLOYMENT INSURANCE	☐	152.00
							3 Voucher Items Listed		**1,007.00**
00000123	07/08	00000010		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	☐	32,709.00
00000123	07/08	00000010		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF SRO WORKERS COMP	☐	9,469.00
00000123	07/08	00000010		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	BAILEFFS WORKERS COMP	☐	7,767.00
							3 Voucher Items Listed		**49,945.00**
00000117	07/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,224.97
							1 Voucher Items Listed		**5,224.97**
00000125	07/08			01-5015-521-0	SHERIFF - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BUILDING INS	☐	835.00
							1 Voucher Items Listed		**835.00**
00000125	07/08			01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	☐	55,145.00
							1 Voucher Items Listed		**55,145.00**
00000125	07/08			01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	☐	11,928.00
							1 Voucher Items Listed		**11,928.00**
00000124	07/08	00000009		01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - UNEMPLOYMENT INS	☐	66.00
							1 Voucher Items Listed		**66.00**
00000123	07/08	00000010		01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	☐	1,165.00

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							1 Voucher Items Listed		**1,165.00**
00000117	07/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	39.02
							1 Voucher Items Listed		**39.02**
00000125	07/08			01-5020-535-0	CORONER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CORONER - VEHICLE INSURANCE	☐	1,136.00
							1 Voucher Items Listed		**1,136.00**
00000117	07/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	170.98
							1 Voucher Items Listed		**170.98**
00000101	07/08		114957	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/INVITATION BID	☐	174.00
00000101	07/08		114953	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/RESCHEDULE COURT MEETING	☐	36.25
00000101	07/08		115071	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD.	☐	29.00
00000101	07/08		115089	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/INVITATION BID	☐	174.00
00000101	07/08		115100	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD.	☐	29.00
00000101	07/08		114958	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ ADOPTION BUDGET ORD.	☐	337.13
							6 Voucher Items Listed		**779.38**
00000106	07/08		1ST QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 1ST QUARTER	☐	12,097.75
							1 Voucher Items Listed		**12,097.75**
00000124	07/08	00000009		01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX UNEMPLOYMENT INSURANCE	☐	53.00
							1 Voucher Items Listed		**53.00**
00000123	07/08	00000010		01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	☐	227.00
							1 Voucher Items Listed		**227.00**
00000125	07/08			01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	☐	867.00
							1 Voucher Items Listed		**867.00**
00000124	07/08	00000009		01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - UNEMPLOYMENT INS	☐	53.00
							1 Voucher Items Listed		**53.00**
00000123	07/08	00000010		01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	☐	301.00
							1 Voucher Items Listed		**301.00**
00000117	07/08			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	☐	27.00
							1 Voucher Items Listed		**27.00**
00000124	07/08	00000009		01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - UNEMPLOYMENT INSURANCE	☐	461.00
							1 Voucher Items Listed		**461.00**
00000123	07/08	00000010		01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	☐	24,717.00

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**24,717.00**
00000093	07/08		549	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SPRAYER	☐	43.97
							1 Voucher Items Listed		**43.97**
00000117	07/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	209.72
							1 Voucher Items Listed		**209.72**
00000125	07/08			01-5101-521-0	JAIL - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - BUILDING INSURANCE	☐	3,110.00
							1 Voucher Items Listed		**3,110.00**
00000125	07/08			01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	☐	8,838.00
							1 Voucher Items Listed		**8,838.00**
00000125	07/08			01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	☐	10,862.00
							1 Voucher Items Listed		**10,862.00**
00000125	07/08			01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	☐	4,290.00
							1 Voucher Items Listed		**4,290.00**
00000100	07/08		JUNE	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES	☐	452.11
							1 Voucher Items Listed		**452.11**
00000124	07/08	00000009		01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - UNEMP INSURANCE	☐	99.00
							1 Voucher Items Listed		**99.00**
00000123	07/08	00000010		01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	☐	3,638.00
							1 Voucher Items Listed		**3,638.00**
00000117	07/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	281.11
							1 Voucher Items Listed		**281.11**
00000125	07/08			01-5205-521-0	ANIMAL SHELTER - BUIDLING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - BUIDLING INSURANCE	☐	828.00
							1 Voucher Items Listed		**828.00**
00000125	07/08			01-5205-535-0	ANIMAL SHELTER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - VEHICLE INSURANCE	☐	2,272.00
							1 Voucher Items Listed		**2,272.00**
00000105	07/08		JULY	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
00000117	07/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	168.62
							2 Voucher Items Listed		**198.62**
00000124	07/08	00000009		01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	SENIOR - UNEMPLOYMENT INS	☐	99.00
							1 Voucher Items Listed		**99.00**
00000123	07/08	00000010		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/MEAL DRIVERS WORKERS COMP	☐	5,473.00

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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
00000123	07/08	00000010		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/DIRECTOR WORKERS COMP	☐	187.00
							2 Voucher Items Listed		**5,660.00**
00000117	07/08		105725253	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,265.10
							1 Voucher Items Listed		**1,265.10**
00000092	07/08		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/JUNE	☐	100.00
00000094	07/08		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JUNE	☐	50.00
							2 Voucher Items Listed		**150.00**
00000125	07/08			01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING AND VEHICLES	☐	1,699.00
00000125	07/08			01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING AND VEHICLES	☐	5,680.00
							2 Voucher Items Listed		**7,379.00**
00000103	07/08		7032025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST	☐	290.00
							1 Voucher Items Listed		**290.00**
00000124	07/08	00000009		01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	PARKS - UNEMPLOYMENT INS	☐	230.00
							1 Voucher Items Listed		**230.00**
00000123	07/08	00000010		01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	☐	7,416.00
							1 Voucher Items Listed		**7,416.00**
00000117	07/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,550.89
							1 Voucher Items Listed		**1,550.89**
00000125	07/08			01-5401-521-0	PARK - BUILDING(S) INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - BUILDING INSURANCE	☐	10,818.00
							1 Voucher Items Listed		**10,818.00**
00000125	07/08			01-5401-535-0	PARK - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - VEHICLE INSURANCE	☐	2,840.00
							1 Voucher Items Listed		**2,840.00**
00000097	07/08		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/JUNE	☐	140.38
							1 Voucher Items Listed		**140.38**
00000124	07/08	00000009		01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - UNEMPLOYMENT INS	☐	362.00
							1 Voucher Items Listed		**362.00**
00000123	07/08	00000010		01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☐	3,355.00
							1 Voucher Items Listed		**3,355.00**
00000104	07/08		0426529-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	☐	4,084.00
00000117	07/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	846.85
							2 Voucher Items Listed		**4,930.85**

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00000125	07/08			01-5403-521-0	GOLF COURSE - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	GOLF - BUILDING INSURANCE	☐	814.00
							1 Voucher Items Listed		**814.00**
00000122	07/08			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	2026 MEMBERSHIP DUES	☐	17,127.00
							1 Voucher Items Listed		**17,127.00**
00000125	07/08			01-9100-521-0	COMM CENTER/COURTHOUSE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER/COURTHOUSE INSURANCE	☐	38,142.00
00000125	07/08			01-9100-521-0	COMM CENTER/COURTHOUSE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	DISCOUNT FOR EARLY PMENT	☐	(3,039.88)
							2 Voucher Items Listed		**35,102.12**
00000125	07/08			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	45,763.00
							1 Voucher Items Listed		**45,763.00**
00000125	07/08			01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	☐	7,938.00
							1 Voucher Items Listed		**7,938.00**
00000124	07/08	00000009		01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMPLOYMENT INSURANCE	☐	612.60
							1 Voucher Items Listed		**612.60**
00000123	07/08	00000010		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP CLERICAL	☐	565.00
00000123	07/08	00000010		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP MAINT/CUSTODIAL	☐	3,347.00
00000123	07/08	00000010		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP DISCOUNT	☐	(1,556.12)
00000123	07/08			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☐	30.00
							4 Voucher Items Listed		**2,385.88**
00000099	07/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	634.79
							1 Voucher Items Listed		**634.79**
00000091	07/08		253-101983	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING WIRE	☐	121.78
00000099	07/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP/SUPPLIES	☐	3,746.09
							2 Voucher Items Listed		**3,867.87**
00000098	07/08		9845100	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,002.51
00000117	07/08		105725253	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,314.09
							2 Voucher Items Listed		**8,316.60**
00000102	07/08		39879	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	462.01
							1 Voucher Items Listed		**462.01**
00000125	07/08			02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	☐	3,767.00
							1 Voucher Items Listed		**3,767.00**
00000125	07/08			02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	☐	13,314.00

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							1 Voucher Items Listed		**13,314.00**
00000125	07/08			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	☐	40,853.00
							1 Voucher Items Listed		**40,853.00**
00000124	07/08	00000009		02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD UNEMPLOYMENT INSURANCE	☐	559.00
							1 Voucher Items Listed		**559.00**
00000123	07/08	00000010		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD SUPERVISOR WORKERS COMP	☐	2,063.00
00000123	07/08	00000010		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☐	48,441.00
							2 Voucher Items Listed		**50,504.00**
00000117	07/08		105725253	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	28.68
							1 Voucher Items Listed		**28.68**
00000125	07/08			04-5420-521-0	TOURISM - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - BUILDING INSURANCE	☐	2,703.00
							1 Voucher Items Listed		**2,703.00**
00000125	07/08			04-5420-535-0	TOURISM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - VEHICLE INSURANCE	☐	568.00
							1 Voucher Items Listed		**568.00**
00000125	07/08			04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT INSURANCE VEHICLE	☐	568.00
00000125	07/08			04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT INS BLD	☐	4,193.00
00000125	07/08			04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT NEW T-HANGER	☐	2,145.00
							3 Voucher Items Listed		**6,906.00**
00000108	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT/1ST QTR	☐	1,927.11
00000109	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,448.92
00000110	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,044.52
00000111	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,329.04
00000112	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,957.88
00000113	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,120.16
00000114	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPARTMENT SUPPORT/1ST QTR	☐	2,014.43
00000115	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPARTMENT SUPPORT/1ST QTR	☐	4,190.30
00000116	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPARTMENT SUPPORT/1ST QTR	☐	5,000.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL INS	☐	5,999.02
00000126	07/08		174686	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL INS	☐	452.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	DUNDEE INS	☐	4,942.79
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	DUNDEE INS	☐	452.00

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OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FORDSVILLE INS	☐	5,760.41
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FORDSVILLE INS	☐	452.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY INS	☐	5,188.30
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY INS	☐	452.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROCKPORT INS	☐	3,854.72
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROCKPORT INS	☐	570.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE INS	☐	7,138.34
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE INS	☐	452.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	BEAVER DAM INS	☐	5,697.24
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	BEAVER DAM INS	☐	742.00
00000126	07/08			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORD INS	☐	7,628.78
00000126	07/08		174686	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORD INS	☐	742.00
							25 Voucher Items Listed		**75,555.96**
00000124	07/08	00000009		75-5135-208-0	EMERGENCY MGM UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	EMERGENCY MGM UNEMPLOYMENT INS	☐	61.00
							1 Voucher Items Listed		**61.00**
00000123	07/08	00000010		75-5135-209-0	EMERGENCY MGM WORKERS COMP	KACO WORKERS COMPENSATION	EMERGENCY MGM WORKERS COMP	☐	540.00
							1 Voucher Items Listed		**540.00**
00000117	07/08		105725253	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	408.47
							1 Voucher Items Listed		**408.47**
00000125	07/08			75-5135-521-0	EMG MGM - BUILDING INS	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - BUILDING INS	☐	2,004.00
							1 Voucher Items Listed		**2,004.00**
00000125	07/08			75-5135-535-0	EMG MGM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - VEHICLE INSURANCE	☐	2,272.00
							1 Voucher Items Listed		**2,272.00**
00000089	07/08		68911	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	☐	577.50
00000090	07/08		july	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/JULY	☐	16,230.00
00000090	07/08			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUE ARROW PAYMENT	☐	(577.50)
							3 Voucher Items Listed		**16,230.00**
00000125	07/08			75-5140-521-0	AMBULANCE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AMBULANCE INSURANCE	☐	10,544.00
							1 Voucher Items Listed		**10,544.00**
00000125	07/08			75-5140-535-0	EMS - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMS - BUILDING INSURANCE	☐	7,152.00
							1 Voucher Items Listed		**7,152.00**

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00000124	07/08	00000009		75-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - UNEMPLOYMENT INSURANCE	☐	329.00
							1 Voucher Items Listed		**329.00**
00000123	07/08	00000010		75-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	☐	2,730.00
							1 Voucher Items Listed		**2,730.00**
00000124	07/08	00000009		76-5310-208-0	ARCH PROGRAM UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	ARCH PROGRAM UNEMPLOYMENT INS	☐	53.00
							1 Voucher Items Listed		**53.00**
00000123	07/08	00000010		76-5310-209-0	ARCH PROGRAM WORKERS COMP INS	KACO WORKERS COMPENSATION	ARCH PROGRAM WORKERS COMP INS	☐	238.00
							1 Voucher Items Listed		**238.00**
00000096	07/08		772041	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KENTUCKY STATE TREASURER	COURTNET LICENSE 25/26	☐	240.00
00000117	07/08		105725253	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	110.10
							2 Voucher Items Listed		**350.10**
00000088	07/08		1453736	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ARCH PROGRAM ANKLE MONITORING	☐	2,807.40
00000103	07/08		7032025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING	☐	77.00
							2 Voucher Items Listed		**2,884.40**
						90 Accounts Listed	141 Voucher Items Listed		**614,199.05**