Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 06/11/2019 To: 06/11/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004016	06/11		297725	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/2019 RETIREMENT-T BEATTY	☐	42.96
							1 Voucher Items Listed		**42.96**
00004021	06/11		409849	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	5/9/19 UNIFORM LETTERING-T WILSON	☐	59.95
00004022	06/11		L20238	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	5/14/19 BLOOD ALCOHOL SAMPLE-C HUDSPETH	☐	7.28
							2 Voucher Items Listed		**67.23**
00004019	06/11		121003	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	36.30
00004019	06/11		121009	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	115.83
00004019	06/11		121008	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	62.10
							3 Voucher Items Listed		**214.23**
00004016	06/11		297726	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	4/2019 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00004012	06/11		8591	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KY CO JUDGE/EXECUTIVE ASSOCIATION	6/6/19 SPOUSE REG/REIMB BY L MORPHEW	☐	50.00
							1 Voucher Items Listed		**50.00**
00004018	06/11		893178	01-5076-507-3	Community Contributuions Dist 3	REPUBLICE SERVICES #757	5/31/19 DIST 3 DUMPSTERS (4)	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00004018	06/11		893178	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	5/31/19 FVILLE DUMPSTER (1)	☐	490.16
							1 Voucher Items Listed		**490.16**
00004016	06/11		297725	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/2019 RETIREMENT-G WRIGHT	☐	42.96
							1 Voucher Items Listed		**42.96**
00004013	06/11		1792	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	3/26/19 DRINKS	☐	700.00
							1 Voucher Items Listed		**700.00**
00004011	06/11		4021593628	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	5/9/19 DETERGENT & SANITIZERS	☐	50.15
							1 Voucher Items Listed		**50.15**
00004017	06/11			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	GERRY WRIGHT	6/3/19 REIM JAILER MEM DUES	☐	575.00
							1 Voucher Items Listed		**575.00**
00004012	06/11		8591	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	6/6/19 CONF REG MORPHEW/BULLOCK/SMALL	☐	885.00
							1 Voucher Items Listed		**885.00**
00004014	06/11		157396	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/30/19 SIGNS	☐	567.00
							1 Voucher Items Listed		**567.00**
00004023	06/11			02-7500-607-0	FIRST UNITED BANK AND TRUST (INTEREST)	FIRST UNITED BANK AND TRUST	INTEREST ON LINE OF CREDIT	☐	840.13
							1 Voucher Items Listed		**840.13**

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00004015	06/11		297726	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/2019 HEALTH-T MCCOY	☐	642.80
00004015	06/11		297726	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/2019 HEALTH-J BRYANT	☐	689.34
00004015	06/11		297726	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/2019 HEALTH-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00004020	06/11		7938	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DMC GRAPHICS	5/14/19 HB200 N157 VINYL LETTERING FOR DURANG(	☐	1,652.00
							1 Voucher Items Listed		**1,652.00**
						16 Accounts Listed	21 Voucher Items Listed		**9,907.76**