Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000006	07/09			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00000007	07/09			01-5005-398-0	COUNTY ATRY-OFFICE AND ASSIST CO ATRY	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00000003	07/09			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00000080	07/09			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 QT POSTAGE	☐	989.83
							1 Voucher Items Listed		**989.83**
00000051	07/09		300199	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/27/19 RETIREMENT T BEATTY	☐	42.96
							1 Voucher Items Listed		**42.96**
00000110	07/09		60041769	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	6/30/19 JUNE FUEL	☐	4,605.26
00000148	07/09		437903	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	6/11/19 LAMP	☐	10.99
							2 Voucher Items Listed		**4,616.25**
00000147	07/09		0315775	01-5015-445-0	SHERIFF OFFICE SUPPLIES	GOVERNMENT FORMS & SUPPLIES	6/24/19 PLAT ZIPPER ENVELOPES	☐	453.25
							1 Voucher Items Listed		**453.25**
00000028	07/09		121723	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/18/19 STAPLES	☐	74.62
00000028	07/09		122299	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	45.52
00000028	07/09		122304	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	30.00
00000028	07/09		122305	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	53.48
							4 Voucher Items Listed		**203.62**
00000051	07/09		300200	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	6/27/19 HEALTH E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00000110	07/09		60041769	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	6/30/19 JUNE FUEL	☐	67.11
							1 Voucher Items Listed		**67.11**
00000077	07/09		1497890A	01-5020-550-0	CORONER SUPPLIES/EQ	CRESCENT MEMORIAL	6/18/19 BODY BAGS	☐	378.00
							1 Voucher Items Listed		**378.00**
00000043	07/09		19-0311	01-5020-741-0	CORONER CAPITAL OUTLAY	FUNERAL SOURCE ONE SUPPLY & EQ CO INC	6/1/19 2 BODY ROLL IN COOLER	☐	4,674.00
							1 Voucher Items Listed		**4,674.00**
00000140	07/09		19-03163	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KY SCHOOL BOARDS ASSOCIATION	7/1/19 ANNUAL EMEETING MAINT	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000110	07/09		60041769	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	6/30/19 JUNE FUEL	☐	233.60

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							1 Voucher Items Listed		**233.60**
00000028	07/09		121808	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	6/21/19 TONERS	☐	1,353.63
00000028	07/09		121743	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	6/19/19 OFFICE CHAIR-T CLERK	☐	134.57
00000083	07/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	U.S. POSTAL SERVICE	6/20/19 ANNUAL PO BOX FEE-SHERIFF	☐	150.00
00000149	07/09		SO-09746062	01-5025-445-0	OCFC OFFICE EXPENDITURES	HR DIRECT	7/3/19 ATTANDANCE CARDS	☐	62.99
							4 Voucher Items Listed		**1,701.19**
00000076	07/09		100324	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/19/19 I BELIEVE IN OC AD	☐	25.00
00000076	07/09		100299	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/19/19 ORDINANCE PASSED BUDGET & ADMIN CODE	☐	58.00
00000076	07/09		100373	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/26/19 BUDGET ADOPTION	☐	255.56
00000076	07/09		100307	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/19/19 BID INVITATION	☐	141.38
00000076	07/09		100262	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/12/19 BID INVITATION	☐	141.38
00000076	07/09		100297	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/19/19 SPECIAL CALL MEETING	☐	72.50
00000076	07/09		100167	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/5/19 BUDGET ORDINANCE AMENDING	☐	43.50
00000076	07/09		100159	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/5/19 ACCEPTING SEALED BIDS	☐	141.38
							8 Voucher Items Listed		**878.70**
00000080	07/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 REIMB QT POSTAGE/OCC TAX	☐	(187.95)
00000080	07/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 REIMB QT POSTAGE/CLERK	☐	(989.83)
00000080	07/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 REIMB QT POSTAGE/ELECTIONS	☐	(60.00)
00000080	07/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 REIMB QT POSTAGE/EMA	☐	(2.50)
							4 Voucher Items Listed		**(1,240.28)**
00000044	07/09		13750	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-R MORPHEW (REIMB BY L MORPHE	☐	75.00
00000027	07/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	6/28/19 MARRIOTT/CONF MEAL OVER-REIMB BY S SM	☐	18.30
							2 Voucher Items Listed		**93.30**
00000028	07/09		121905	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	6/25/19 BATTERY BACKUP-HR	☐	106.96
00000104	07/09		2141	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	7/1/19 MONTHLY SERVER MAINT	☐	178.00
00000028	07/09		122300	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	87.67
							3 Voucher Items Listed		**372.63**
00000004	07/09			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	10,576.25
							1 Voucher Items Listed		**10,576.25**
00000079	07/09		603435	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/25/19 COPY COUNT	☐	39.98
00000079	07/09		603436	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/25/19 COPY COUNT	☐	113.21

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							2 Voucher Items Listed		**153.19**
00000139	07/09		B24197	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	KACO INSURANCE AGENCY	6/27/19 FY2020 PUB OFFICIAL BOND	☐	1,364.12
							1 Voucher Items Listed		**1,364.12**
00000080	07/09			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 QT POSTAGE	☐	187.95
							1 Voucher Items Listed		**187.95**
00000002	07/09			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	LAW LIBRARIAN SALARY	☐	150.00
							1 Voucher Items Listed		**150.00**
00000105	07/09			01-5065-192-0	ELECTION OFFICERS / PRECINTS	TERESA LINDSEY (ELEC-WKR)	5/21/19 APRIL ELECTION TRAINING	☐	25.00
							1 Voucher Items Listed		**25.00**
00000080	07/09			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	6/27/19 QT POSTAGE	☐	60.00
							1 Voucher Items Listed		**60.00**
00000028	07/09		122297	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
00000028	07/09		122296	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
00000028	07/09		122295	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	37.51
00000028	07/09		122298	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**82.51**
00000028	07/09		122535	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/26/19 SHREDDER	☐	90.22
							1 Voucher Items Listed		**90.22**
00000036	07/09		523851	01-5076-507-3	Community Contributuions Dist 3	RENFROWS TREE SERVICE	6/22/19 DIST 3 TREE REMOVAL	☐	1,900.00
							1 Voucher Items Listed		**1,900.00**
00000150	07/09			01-5076-507-5	Community Contributuions Dist 5	ROSINE ASSOCIATION	7/8/19 DIST 5 CONTRIBUTION	☐	500.00
							1 Voucher Items Listed		**500.00**
00000150	07/09			01-5076-507-6	Community Contributuions Judge Exec	ROSINE ASSOCIATION	7/8/19 JUDGE CONTRIBUTION	☐	235.46
							1 Voucher Items Listed		**235.46**
00000001	07/09			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00000032	07/09		20516985	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	6/21/19 PEST CONTROL	☐	167.00
00000138	07/09		125166	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/3/19 PAINT & SUPPLIES-TAX OFFICE	☐	132.27
							3 Voucher Items Listed		**1,049.27**
00000031	07/09		812067977	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/24/19 UNIFORMS	☐	12.50
00000031	07/09		812058212	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/17/19 UNIFORMS	☐	12.50
00000032	07/09		20516986	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/21/19 PEST CONTROL-COMM CTR	☐	234.00

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00000034	07/09		59139	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	6/25/19 JUNE WATER TREATMENT	☐	182.75
00000110	07/09		60041769	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	6/30/19 JUNE MOWER/EQ FUEL	☐	11.23
00000138	07/09		125465	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	6/5/19 PAINT-1ST FLOOR	☐	60.25
							6 Voucher Items Listed		**513.23**
00000051	07/09		300199	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/27/19 RETIREMENT G WRIGHT	☐	42.96
							1 Voucher Items Listed		**42.96**
00000112	07/09		3996	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	6/26/19 HOOD CLEANING	☐	250.00
00000137	07/09		15247	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	6/26/19 COMMODE REPAIR	☐	92.33
							2 Voucher Items Listed		**342.33**
00000029	07/09		6415086	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/26/19 GROCERIES	☐	112.75
00000029	07/09		3056542	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/26/19 GROCERIES	☐	42.65
00000029	07/09		3056541	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/26/19 GROCERIES	☐	346.89
							3 Voucher Items Listed		**502.29**
00000110	07/09		60041769	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	6/30/19 JUNE FUEL	☐	268.16
							1 Voucher Items Listed		**268.16**
00000030	07/09		552043A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/24/19 BLEACH	☐	78.43
00000030	07/09		551634A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/24/19 BLEACH	☐	78.43
00000030	07/09		552566	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/24/19 DEGREASER & BLEACH	☐	137.85
00000041	07/09		NC1001488772	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	6/18/19 TOOTHPASTE & SHAMPOO	☐	446.92
							4 Voucher Items Listed		**741.63**
00000037	07/09			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	5/5/19 INMATE A OTTO	☐	116.04
00000040	07/09		86745	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/10/19 INMATE MEDS K BARRETT	☐	5.90
00000040	07/09		86745	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/10/19 INMATE MEDS C CLARK	☐	4.00
00000040	07/09		86745	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/10/19 INMATE MEDS C CLOPTON	☐	20.26
00000040	07/09		86745	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/10/19 INMATE MEDS A POINTER	☐	9.00
							5 Voucher Items Listed		**155.20**
00000110	07/09		60041769	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	6/30/19 JUNE FUEL	☐	322.89
00000080	07/09			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/27/19 QT POSTAGE	☐	2.50
00000130	07/09		121747	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/19/19 PENS & FOLDERS	☐	92.63
							3 Voucher Items Listed		**418.02**
00000005	07/09			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00

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							1 Voucher Items Listed		**31,500.00**
00000032	07/09		20516987	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/21/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00000028	07/09		122306	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
00000028	07/09		122307	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	16.10
							2 Voucher Items Listed		**31.10**
00000027	07/09			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/25/19 TSC/HORSE BEDDING & FEED	☐	796.52
							1 Voucher Items Listed		**796.52**
00000110	07/09		60041769	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	6/30/19 JUNE FUEL	☐	310.77
							1 Voucher Items Listed		**310.77**
00000110	07/09		60041769	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	6/30/19 JUNE MOWER/EQ FUEL	☐	20.77
							1 Voucher Items Listed		**20.77**
00000110	07/09		60041769	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	6/30/19 JUNE FUEL	☐	151.26
00000116	07/09		546438	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY CONCRETE	6/18/19 CONCRETE/SOLID WASTE LOT	☐	1,036.00
							2 Voucher Items Listed		**1,187.26**
00000082	07/09		18188174	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	6/26/19 SOLID WASTE ADVERTISING ITEMS	☐	1,128.61
00000114	07/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	6/30/19 JUNE INMATE LUNCHES	☐	125.76
00000080	07/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	6/30/19 JUNE TRUCK RENTAL	☐	1,705.60
							3 Voucher Items Listed		**2,959.97**
00000110	07/09		60041769	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	6/30/19 JUNE FUEL	☐	526.54
							1 Voucher Items Listed		**526.54**
00000135	07/09		16928	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	6/21/19 NEW UNIT-ST FRANCES	☐	2,450.00
							1 Voucher Items Listed		**2,450.00**
00000132	07/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	7/2/19 TERMITE RENEWAL	☐	355.00
00000134	07/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	6/30/19 JUNE RENT FOR SITE MEALS	☐	100.00
00000142	07/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	6/30/19 TRASH PICKUP	☐	16.00
00000028	07/09		122303	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	30.00
							4 Voucher Items Listed		**501.00**
00000143	07/09			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/28/19 REIMB PRIZES	☐	20.00
00000143	07/09			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/28/19 REIMB PRIZES	☐	12.00
							2 Voucher Items Listed		**32.00**

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00000118	07/09			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	6/30/19 SENIOR CITIZENS MEALS (GRADD)	☐	977.19
							1 Voucher Items Listed		**977.19**
00000035	07/09			01-5340-445-1	KY ASAP PROGRAM 01-4510D	LIL STEVIES PIZZA	6/20/19 KYASAP LUNCH MEETING	☐	50.00
00000078	07/09		0001428-IN	01-5340-445-1	KY ASAP PROGRAM 01-4510D	VERDE ENVIRONMENTAL TECHNOLOGIES INC	6/27/19 DRUG DEACTIVATION SYSTEM	☐	776.00
							2 Voucher Items Listed		**826.00**
00000044	07/09		13743	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-B WRIGHT	☐	75.00
							1 Voucher Items Listed		**75.00**
00000042	07/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/21/19 FUEL	☐	79.05
00000110	07/09		60041769	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	6/30/19 JUNE FUEL	☐	1,450.27
							2 Voucher Items Listed		**1,529.32**
00000031	07/09		812067977	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/24/19 UNIFORMS	☐	27.29
00000031	07/09		812058212	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/17/19 UNIFORMS	☐	27.29
00000136	07/09		262159	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	6/26/19 BREAKER BOX	☐	177.58
00000138	07/09		127804	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	6/26/19 CIRCUIT BREAKERS	☐	23.98
00000028	07/09		122308	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	30.00
							5 Voucher Items Listed		**286.14**
00000117	07/09			01-5401-572-0	PARK SALES TAX COLLECTED	KENTUCKY STATE TREASURER	6/19/19 PARK SALES TAX COLLECTED	☐	374.35
							1 Voucher Items Listed		**374.35**
00000031	07/09		812067977	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/24/19 UNIFORMS	☐	15.67
00000031	07/09		812058212	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/17/19 UNIFORMS	☐	15.67
00000110	07/09		60041769	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	6/30/19 JUNE FUEL	☐	311.61
							3 Voucher Items Listed		**342.95**
00000117	07/09			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	6/19/19 GOLF COURSE - SALES TAX COLLECTED	☐	142.57
							1 Voucher Items Listed		**142.57**
00000044	07/09		13744	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-D JOHNSTON	☐	175.00
00000044	07/09		13746	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-A MELTON	☐	175.00
00000044	07/09		13747	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-M FUNK	☐	175.00
00000044	07/09		13748	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-S SMALL	☐	175.00
00000044	07/09		13749	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	6/17/19 CONF REG-L MORPHEW	☐	175.00
00000133	07/09			01-9100-569-0	REG/ MEMBERSHIP/ DUES	K.A.C.T.F.O.	7/2/19 ASSOCIATION DUES-A MELTON	☐	50.00
00000133	07/09			01-9100-569-0	REG/ MEMBERSHIP/ DUES	K.A.C.T.F.O.	7/2/19 ASSOCIATION DUES-R ROMERO	☐	50.00

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00000133	07/09			01-9100-569-0	REG/ MEMBERSHIP/ DUES	K.A.C.T.F.O.	7/2/19 ASSOCIATION DUES-C SMITH	☐	30.00
00000141	07/09		2019-565	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/3/19 GOV ASSETS DUES-D JOHNSTON	☐	75.00
00000141	07/09		2019-565	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/3/19 GOV ASSESTS DUES-A MELTON	☐	75.00
00000141	07/09		2019-565	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/3/19 GOV ASSESTS DUES-R ROMERO	☐	75.00
							11 Voucher Items Listed		**1,230.00**
00000027	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/26/19 CRACKER BARREL/CONF MEALS (2)	☐	21.70
00000027	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/27/19 MARRIOTT/CONF ROOM-J BULLOCK	☐	162.00
00000027	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/28/19 MARRIOTT/CONF ROOM-S SMALL	☐	526.00
00000027	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/28/19 MARRIOTT/CONF ROOM-L MORPHEW	☐	486.00
00000111	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	SAM SMALL	6/26/19 REIMB CONF MEAL ALLOWANCE	☐	40.00
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/28/19 REIMB CONF MILEAGE (321)	☐	128.40
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/25/19 REIMB CONF MEAL	☐	14.92
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/28/19 REIMB CONF MEAL	☐	26.78
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/26/19 REIMB CONF MEAL	☐	3.71
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/27/19 REIMB CONF MEAL	☐	3.71
00000113	07/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/27/19 REIMB CONF MEAL	☐	3.71
							11 Voucher Items Listed		**1,416.93**
00000033	07/09			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	6/17/19 2019 HEALTH EXISE TAX	☐	121.89
							1 Voucher Items Listed		**121.89**
00000115	07/09		305000	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-473	AFLAC	6/26/19 JUNE EMPLOYEE DEDUCTIONS	☐	1,045.98
							1 Voucher Items Listed		**1,045.98**
00000072	07/09		1207843	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/20/19 PARTS	☐	176.56
00000146	07/09		399030	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	6/27/19 PULLEY FOR UNIT #38	☐	72.57
							2 Voucher Items Listed		**249.13**
00000144	07/09		122301	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
00000144	07/09		122302	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/26/19 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00000071	07/09		42796780	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	6/17/19 12 VOLT CHARGER	☐	51.98
00000073	07/09		A77645-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	6/18/19 HOSE ASSEMBLY & ADAPTERS	☐	182.55
00000075	07/09		ow-60619	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/25/19 SCREWS & WASHERS	☐	12.97
							3 Voucher Items Listed		**247.50**

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00000074	07/09		923851	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	6/21/19 FUEL	☐	5,679.55
00000109	07/09		60041769	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	6/30/19 JUNE FUEL	☐	1,454.27
							2 Voucher Items Listed		**7,133.82**
00000068	07/09		812067978	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/24/19 UNIFORMS	☐	228.43
							1 Voucher Items Listed		**228.43**
00000145	07/09		100166	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/5/19 RD COMMITTEE MTG	☐	58.00
							1 Voucher Items Listed		**58.00**
00000038	07/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/8/19 REIMB GOV EMAIL	☐	8.00
00000081	07/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/4/19 REIMB CELL	☐	67.60
00000081	07/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/4/19 REIMB PHONE	☐	97.60
							3 Voucher Items Listed		**173.20**
00000073	07/09		A78100-001	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BIG RIVER RUBBER & GASKET CO., INC.	6/21/19 GLOVES & GOGGLES	☐	75.48
							1 Voucher Items Listed		**75.48**
00000052	07/09		300200	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/27/19 HEALTH T MCCOY	☐	642.80
00000052	07/09		300200	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/27/19 HELTH J BRYANT	☐	689.34
00000052	07/09		300200	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/27/19 HEALTH K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00000151	07/09			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	ROSINE ASSOCIATION	7/8/19 JUDGE CONTRIBUTION	☐	14.54
							1 Voucher Items Listed		**14.54**
00000008	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE QT FIRE DEPT SUPPORT	☐	2,568.18
00000009	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	MCHENRY QT FIRE DEPT SUPPORT	☐	3,439.52
00000011	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	2,945.81
00000012	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	CROMWELL QT FIRE DEPT SUPPORT	☐	3,083.19
00000015	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	DUNDEE QT FIRE DEPT SUPPORT	☐	3,445.92
00000016	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT QT FIRE DEPT SUPPORT	☐	3,830.25
00000017	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,125.00
00000017	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,082.56
00000011	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	750.00
00000018	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,570.65
00000019	07/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**34,841.08**

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00000106	07/09		26	04-5301-344-0	BURIAL ASSISTANCE	BRACKETT BURIAL SERVICE	6/26/19 GRAVE DUG FOR D GILLIAM	☐	300.00
00000107	07/09			04-5301-344-0	BURIAL ASSISTANCE	MILLER-SCHAPMIRE FUNERAL HOME	6/24/19 FUNERAL SERVICES FOR D GILLIAM	☐	500.00
00000107	07/09			04-5301-344-0	BURIAL ASSISTANCE	MILLER-SCHAPMIRE FUNERAL HOME	6/24/19 REFRIGERATED STORAGE FOR D GILLIAM-30	☐	500.00
00000107	07/09			04-5301-344-0	BURIAL ASSISTANCE	MILLER-SCHAPMIRE FUNERAL HOME	6/24/19 GRAVE PURCHACE FOR D GILLIAM	☐	50.00
							4 Voucher Items Listed		**1,350.00**
00000039	07/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/21/19 INDIGENT EVALUATION L MARTIN	☐	200.00
							1 Voucher Items Listed		**200.00**
00000108	07/09		60041769	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	6/30/19 JUNE FUEL	☐	35.97
							1 Voucher Items Listed		**35.97**
00000070	07/09		1169541	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/21/19 CULVERTS	☐	1,519.66
00000070	07/09		1169967	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/21/19 CULVERTS	☐	2,429.80
00000070	07/09		1170071	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/21/19 CULVERTS	☐	1,630.00
							3 Voucher Items Listed		**5,579.46**
00000021	07/09			04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LL(	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	1,105.00
							1 Voucher Items Listed		**1,105.00**
00000108	07/09		60041769	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	WEX BANK	6/30/19 JUNE MOWER/EQ FUEL	☐	41.09
							1 Voucher Items Listed		**41.09**
						81 Accounts Listed	184 Voucher Items Listed		**142,824.84**