Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 23 2019 CLAIMS BATCH

All Funds

From: 07/23/2019 To: 07/23/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000296	07/23			01-5001-165-0	JUDGE EXECUTIVE-ADMIN ASSISTANT	JANICE EMBRY	7/18/19 FILL IN FOR M FUNK (28 HRS)	☐	392.00
							1 Voucher Items Listed		**392.00**
00000153	07/23			01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - UNEMPLOYMENT INS	☐	382.00
							1 Voucher Items Listed		**382.00**
00000152	07/23			01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - WORKERS COMP	☐	139.00
							1 Voucher Items Listed		**139.00**
00000266	07/23		840548899	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	7/1/19 JUNE RESEARCH CHARGE	☐	889.51
							1 Voucher Items Listed		**889.51**
00000267	07/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/19/19 PRE EMP DRUG TEST-M CHINN	☐	40.00
							1 Voucher Items Listed		**40.00**
00000153	07/23			01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - UNEMPLOYMENT INSURANCE	☐	1,911.00
							1 Voucher Items Listed		**1,911.00**
00000152	07/23			01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - WORKERS COMP INSURANCE	☐	1,214.00
							1 Voucher Items Listed		**1,214.00**
00000167	07/23			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/9/19 COPIER PAPER (2)	☐	63.98
							1 Voucher Items Listed		**63.98**
00000153	07/23			01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - UNEMPLOYMENT INSURANCE	☐	5,351.00
							1 Voucher Items Listed		**5,351.00**
00000152	07/23			01-5015-209-0	SHERIFF - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - WORKERS COMP	☐	40,279.93
							1 Voucher Items Listed		**40,279.93**
00000172	07/23		13526	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/3/19 OIL CHANGE 2017 DURANGO	☐	38.18
00000172	07/23		13485	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/26/19 OIL CHANGE 2011 FORD E350	☐	34.23
00000172	07/23		13504	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/27/19 OIL CHANGE & BLOWER MOTOR REPAIRS 201	☐	429.30
00000172	07/23		13550	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/15/19 SHOCKS, STRUTS & SWAY BAR 2015 CHARGE	☐	1,267.89
							4 Voucher Items Listed		**1,769.60**
00000210	07/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/3/19 MERRELL/BOOTS-K PATE	☐	120.00
00000292	07/23		415350	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/3/19 BULLET PROOF VEST-K EMBRY	☐	785.00
00000292	07/23		415349	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/3/19 BULLET PROOF VEST-J BENARD	☐	785.00
00000294	07/23		0406971-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIRCHIE	7/8/19 LUMAVISION KIT	☐	170.34
							4 Voucher Items Listed		**1,860.34**
00000293	07/23		440655	01-5015-443-0	SHERIFF VEHICLE EXPENSES	2ND GLANCE DETAILING	6/25/19 DETAIL CRUSIER (G4303)	☐	30.00

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00000293	07/23		440654	01-5015-443-0	SHERIFF VEHICLE EXPENSES	2ND GLANCE DETAILING	7/10/19 DETAIL CRUISER (G4303)	☐	30.00
00000293	07/23		440656	01-5015-443-0	SHERIFF VEHICLE EXPENSES	2ND GLANCE DETAILING	6/23/19 DETAIL CRUISER (G5226)	☐	30.00
							3 Voucher Items Listed		**90.00**
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/16/19 MCDONALDS/SHERIFF RANCH FOOD	☐	56.51
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/20/19 DQ/INMATE LUNCHES	☐	10.92
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/18/19 MCDONALDS/SHERIFF RANCH FOOD	☐	11.41
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/18/19 MCDONALDS/SHERIFF RANCH FOOD	☐	37.47
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/24/19 MCDONALDS/SHERIFF RANCH FOOD	☐	6.90
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/24/19 MCDONALDS/SHERIFF RANCH FOOD	☐	48.36
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/28/19 MCDONALDS/SHERIFF RANCH FOOD	☐	10.79
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/28/19 MCDONALDS/SHERIFF RANCH FOOD	☐	32.03
00000210	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/3/19 WALMART/TOOL SET & AWARD CAKE	☐	56.82
							9 Voucher Items Listed		**271.21**
00000291	07/23		L30485	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	7/10/19 BLOOD ALC TESTS (4)	☐	29.12
							1 Voucher Items Listed		**29.12**
00000154	07/23			01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	☐	19,929.00
							1 Voucher Items Listed		**19,929.00**
00000154	07/23			01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	☐	24,585.00
							1 Voucher Items Listed		**24,585.00**
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/9/19 OCHARLEYS/TRAINING MEAL-A ABNEY	☐	18.07
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/10/19 SIDELINES/TRAINING MEAL-A ABNEY	☐	18.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/11/19 JACKSONS/TRAINING MEAL-A ABNEY	☐	15.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/12/19 LOGANS/TRAINING MEAL-A ABNEY	☐	20.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/13/19 OLIVE GARDEN/TRAINING MEAL-A ABNEY	☐	19.80
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/16/19 SIDELINES/TRAINING MEAL-A ABNEY	☐	17.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/17/19 OCHARLEYS/TRAINING MEAL-A ABNEY	☐	18.07
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/18/19 SONNYS/TRAINING MEAL-A ABNEY	☐	18.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/19/19 SIDELINES/TRAINING MEAL-A ABNEY	☐	20.00
00000210	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	6/20/19 SIDELINES/TRAINING MEAL-A ABNEY	☐	19.00
00000286	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/18/19 ANNUAL CONF DUES-T BEATTY	☐	400.00
00000286	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/18/19 ANNUAL CONF DUES-A LACY	☐	200.00

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00000286	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/18/19 ANNUAL CONF DUES-C STAFFORD	☐	200.00
00000286	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/18/19 ANNUAL CONF DUES-C MATTHEWS	☐	200.00
00000286	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/18/19 CFO/BOOKKEEPER TRAINING	☐	100.00
00000203	07/23		9048	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	6/3/19 PSYCH TESTING-J BERNARD	☐	65.00
00000290	07/23		59092	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	POLICEONE.COM	6/27/19 TASER INSTRUCTOR CERT-C MATTHEWS	☐	495.00
							17 Voucher Items Listed		**1,842.94**
00000153	07/23			01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - UNEMPLOYMENT INS	☐	191.00
							1 Voucher Items Listed		**191.00**
00000152	07/23			01-5020-209-0	CORONER - WORKERS COMP INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - WORKERS COMP INS	☐	935.00
							1 Voucher Items Listed		**935.00**
00000287	07/23		15507	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	7/18/19 CO SEALS FOR CO VEHICLES	☐	50.00
00000172	07/23		13578	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/17/19 REPAIR ROTORS & BRAKES 2017 RAM	☐	416.98
							2 Voucher Items Listed		**466.98**
00000167	07/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/9/19 REIMB COPIER PAPER/CLERK	☐	(63.98)
							1 Voucher Items Listed		**(63.98)**
00000226	07/23		1013468884	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	7/10/19 POSTAGE METER INK & SEALER	☐	185.71
							1 Voucher Items Listed		**185.71**
00000210	07/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	6/30/19 GOOGLE/TAX-REIMB BY C VINCENT	☐	0.70
00000210	07/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	7/3/19 MERRELL/BOOT TAX (TO BE CREDITED)	☐	7.20
							2 Voucher Items Listed		**7.90**
00000165	07/23		604716	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	LANG COMPANY	7/1/19 COPY COUNT	☐	62.69
							1 Voucher Items Listed		**62.69**
00000153	07/23			01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX UNEMPLOYMENT INSURANCE	☐	382.00
							1 Voucher Items Listed		**382.00**
00000152	07/23			01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX WORKERS COMP INSURANCE	☐	177.00
							1 Voucher Items Listed		**177.00**
00000154	07/23			01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	☐	797.00
							1 Voucher Items Listed		**797.00**
00000209	07/23			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	7/10/19 FEDERAL WORKERS	☐	1,213.00
							1 Voucher Items Listed		**1,213.00**
00000153	07/23			01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - UNEMPLOYMENT INS	☐	417.00

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							1 Voucher Items Listed		**417.00**
00000152	07/23			01-5075-209-0	OCEDA - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - WORKERS COMP	☐	468.00
							1 Voucher Items Listed		**468.00**
00000204	07/23		94207	01-5075-413-0	OCEDA - OPERATING EXPENSE	INTERNATIONAL ECONOMIC DEVELOPMENT CO	7/12/19 REG DUES-J ASHBY	☐	650.00
00000210	07/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/30/19 GOOGLE/CLOUD	☐	14.86
							2 Voucher Items Listed		**664.86**
00000288	07/23		013262	01-5076-507-0	COMMUNITY CONTRIBUTIONS	CARROLL RALPH	7/17/19 TAMARLANE PALLET REMOVAL	☐	5,800.00
							1 Voucher Items Listed		**5,800.00**
00000205	07/23		26270599	01-5076-507-2	Community Contributuions Dist 2	MARTIN MARIETTA	6/30/19 DIST 2 CONTRIBUTION/DITCH ROCK	☐	133.31
							1 Voucher Items Listed		**133.31**
00000159	07/23		905240	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	6/30/19 LINDE ST FVILLE DUMPSTER	☐	545.08
00000221	07/23			01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	6/30/19 DIST 4 ROCK	☐	195.54
							2 Voucher Items Listed		**740.62**
00000244	07/23		4812482	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	7/3/19 JULY FIRE EXT INSPECTION	☐	49.80
							1 Voucher Items Listed		**49.80**
00000246	07/23		15288	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	7/10/19 1ST & 2ND FLOOR TOILET REPAIRS	☐	124.19
							1 Voucher Items Listed		**124.19**
00000153	07/23			01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - UNEMPLOYMENT INSURANCE	☐	3,631.00
							1 Voucher Items Listed		**3,631.00**
00000152	07/23			01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - WORKERS COMP INSURANCE	☐	23,537.00
							1 Voucher Items Listed		**23,537.00**
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE T BURDEN (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE C CLOPTON (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE C DUNAWAY (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE S HAYES (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE A LACEFIELD (19 DAYS)	☐	475.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE C PERALTA (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE A POINTER (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE A STEWARD (30 DAYS)	☐	750.00
00000162	07/23			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	6/30/19 INMATE C PERALTA (OUT OF CO COURT)	☐	(125.00)
							9 Voucher Items Listed		**5,600.00**

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00000160	07/23		21035234	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	6/30/19 ANNUAL INSPECTION OF FIRE ALARM SYSTEN	☐	669.22
00000289	07/23		6291904	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	6/29/19 REPAIR NUTRAL IN KITCHEN	☐	187.50
							2 Voucher Items Listed		**856.72**
00000227	07/23			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	GERRY WRIGHT	7/11/19 REIMB FOR CELL PHONE	☐	169.99
							1 Voucher Items Listed		**169.99**
00000170	07/23			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	6/30/19 GROCERIES	☐	589.36
							1 Voucher Items Listed		**589.36**
00000154	07/23			01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	☐	3,304.00
							1 Voucher Items Listed		**3,304.00**
00000154	07/23			01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	☐	9,965.00
							1 Voucher Items Listed		**9,965.00**
00000154	07/23			01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	☐	3,935.00
							1 Voucher Items Listed		**3,935.00**
00000158	07/23			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	3/28/19 INMATE MEDICAL C DUFF	☐	90.00
							1 Voucher Items Listed		**90.00**
00000153	07/23			01-5135-208-0	EMA MGM - UNEMPLOYMENT	KACO-KY ASSOCIATION OF COUNTIES	EMA MGM - UNEMPLOYMENT	☐	382.00
							1 Voucher Items Listed		**382.00**
00000152	07/23			01-5135-209-0	EMA MGM - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	EMA MGM - WORKERS COMP	☐	570.00
							1 Voucher Items Listed		**570.00**
00000171	07/23		P5TZKD5A133T	01-5135-420-0	EMA OPERATING EXPENSE	VISTAPRINT NETHERLANDS B.V.	7/9/19 BUSINESS CARDS	☐	24.97
00000172	07/23		13542	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	7/9/19 PLUG TIRE & OIL CHANGE 2018 RAM	☐	48.18
00000287	07/23		15507	01-5135-420-0	EMA OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	7/18/19 UNIFORM SHIRT	☐	12.00
							3 Voucher Items Listed		**85.15**
00000203	07/23		9145	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KENTUCKY STATE TREASURER	7/2/19 PSYCH TESTING M STEINMETZ	☐	65.00
00000267	07/23			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/6/19 PRE EMP DRUG TEST-M MARTIN	☐	40.00
							2 Voucher Items Listed		**105.00**
00000153	07/23			01-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - UNEMPLOYMENT INSURANCE	☐	2,102.00
							1 Voucher Items Listed		**2,102.00**
00000152	07/23			01-5145-209-0	911 - WORKERS COMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - WORKERS COMP INSURANCE	☐	3,118.00
							1 Voucher Items Listed		**3,118.00**
00000153	07/23			01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - UNEMP INSURANCE	☐	382.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**382.00**
00000152	07/23			01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - WORKERS COMP	☐	2,306.00
							1 Voucher Items Listed		**2,306.00**
00000210	07/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/19/19 ATT/PHONE CASE CREDIT	☐	(6.01)
							1 Voucher Items Listed		**(6.01)**
00000161	07/23		2994195	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	J HOLLAND ENTERPRISES (1099)	7/2/19 PRESS WASHER PUMP REPAIR	☐	186.50
							1 Voucher Items Listed		**186.50**
00000172	07/23		13570	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	K & S AUTOMOTIVE REPAIR LLC	7/17/19 TIRE REPAIR 2018 RAM 2500	☐	34.50
							1 Voucher Items Listed		**34.50**
00000159	07/23		905133	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	6/30/19 SOLID WASTE LOT DUMPSTER	☐	250.00
							1 Voucher Items Listed		**250.00**
00000153	07/23			01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	SENIOR - UNEMPLOYMENT INS	☐	956.00
							1 Voucher Items Listed		**956.00**
00000152	07/23			01-5305-209-0	SENIOR/ WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	SENIOR/ WORKERS COMP	☐	1,361.00
							1 Voucher Items Listed		**1,361.00**
00000229	07/23			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	6/30/19 SENIOR GROCERIES	☐	140.94
							1 Voucher Items Listed		**140.94**
00000206	07/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	7/8/19 REIMB CRAFT SUPPLIES	☐	49.66
00000240	07/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	7/3/19 REIMB BIRTHDAY DOOR HANGER	☐	20.00
							2 Voucher Items Listed		**69.66**
00000154	07/23			01-5305-521-0	SENIOR-INSURANCE/BOND	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE/BOND	☐	4,179.00
							1 Voucher Items Listed		**4,179.00**
00000245	07/23		07.11.2019	01-5340-445-1	KY ASAP PROGRAM 01-4510D	RIVER VALLEY BEHAVIORAL HEALTH	7/11/19 OHIO CO SCHOOLS-MENTAL HEALTH BOOKS	☐	1,004.35
							1 Voucher Items Listed		**1,004.35**
00000153	07/23			01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	PARKS - UNEMPLOYMENT INS	☐	1,147.00
							1 Voucher Items Listed		**1,147.00**
00000152	07/23			01-5401-209-0	PARKS - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	PARKS - WORKERS COMP	☐	6,514.00
							1 Voucher Items Listed		**6,514.00**
00000221	07/23			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MARTIN MARIETTA	6/30/19 PARK ROCK	☐	98.15
							1 Voucher Items Listed		**98.15**
00000163	07/23			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	7/10/19 FUEL	☐	86.70

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							1 Voucher Items Listed		**86.70**
00000164	07/23			01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	7/3/19 OIL CHANGE & BRAKE PADS	☐	155.00
00000219	07/23		262089	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	6/17/19 HEATER ELEMENTS & FUSES	☐	55.36
00000225	07/23			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	6/30/19 INMATE LUNCHES	☐	94.35
00000237	07/23		547315	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY CONCRETE	6/30/19 CONCRETE	☐	342.00
							4 Voucher Items Listed		**646.71**
00000208	07/23		2693	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	6/30/19 PORTABLE TOILET RENTAL	☐	100.00
							1 Voucher Items Listed		**100.00**
00000153	07/23			01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - UNEMPLOYMENT INS	☐	905.00
							1 Voucher Items Listed		**905.00**
00000152	07/23			01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - WORKERS COMP	☐	500.00
							1 Voucher Items Listed		**500.00**
00000163	07/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/24/19 FUEL	☐	165.75
00000224	07/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/30/19 INMATE LUNCHES	☐	12.48
00000163	07/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/10/19 FUEL	☐	150.45
							3 Voucher Items Listed		**328.68**
00000154	07/23			01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER INSURANCE	☐	1,952.89
							1 Voucher Items Listed		**1,952.89**
00000154	07/23			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	39,000.00
							1 Voucher Items Listed		**39,000.00**
00000154	07/23			01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	☐	16,002.00
							1 Voucher Items Listed		**16,002.00**
00000234	07/23		2680	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/8/19 FY2020 MEM DUES	☐	900.00
							1 Voucher Items Listed		**900.00**
00000223	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	6/27/19 REIMB CONF MILEAGE (300) & MEAL	☐	160.00
							1 Voucher Items Listed		**160.00**
00000157	07/23			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	7/1/19 EMPLOYEE DEDUCTIONS	☐	221.00
							1 Voucher Items Listed		**221.00**
00000153	07/23			01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMPLOYMENT INSURANCE	☐	1,603.38
							1 Voucher Items Listed		**1,603.38**
00000152	07/23			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	WORKERS COMPENSATION INSURANCE	☐	17.00

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							1 Voucher Items Listed		**17.00**
00000235	07/23			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/1/19 WEED KILLER FOR SPRAY TRUCK	☐	423.90
00000235	07/23			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/11/19 WEED KILLER FOR SPRAY TRUCK	☐	554.64
							2 Voucher Items Listed		**978.54**
00000265	07/23		233708	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	6/28/19 DIST 4 GOV DISC-NEW CUT ROAD	☐	81,495.25
							1 Voucher Items Listed		**81,495.25**
00000231	07/23		4890-164797	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	7/2/19 OIL & FILTERS	☐	61.85
00000231	07/23		4890-165027	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	7/8/19 HAND CLEANER	☐	6.36
00000231	07/23		4890-165149	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	7/11/19 SUPPLIES	☐	2.97
00000270	07/23		1206577	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/18/19 REPAIRS TO UNIT #29	☐	279.69
00000270	07/23		1219308	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/12/19 PART FOR UNIT #27	☐	82.73
							5 Voucher Items Listed		**433.60**
00000220	07/23			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/29/19 JUNE PARTS & SUPPLIES	☐	866.05
00000230	07/23		253-030963	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/7/19 PERMATEX	☐	27.93
00000241	07/23			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-ROAD	6/11/19 ALIGENT AIR/FL TRUCK-BOARDING PASS	☐ V0000218	10.00
00000273	07/23		903536894	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/11/19 SAFETY GLASSES & FIRST AID	☐	181.69
00000273	07/23		903532817	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/9/19 BUG KILLER	☐	217.43
00000274	07/23		94594	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RHOMAR INDUSTRIES INC	6/12/19 EMULSIFIER	☐	435.21
							6 Voucher Items Listed		**1,738.31**
00000242	07/23		924333	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/8/19 FUEL	☐	4,851.75
							1 Voucher Items Listed		**4,851.75**
00000232	07/23		26971	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/3/19 1 TIRE UNIT #26	☐	134.00
00000232	07/23		27012	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/5/19 2 TIRES UNIT #11	☐	492.00
00000232	07/23		27104	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/13/19 TIRE REPAIR UNIT #27	☐	134.00
00000232	07/23		27127	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/14/19 3 TIRES	☐	516.00
00000232	07/23		27152	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/17/19 TIRE REPAIR UNIT #27	☐	65.00
							5 Voucher Items Listed		**1,341.00**
00000154	07/23			02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	☐	3,320.00
							1 Voucher Items Listed		**3,320.00**
00000154	07/23			02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	☐	11,349.00
							1 Voucher Items Listed		**11,349.00**

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00000154	07/23			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	☐	34,349.00
							1 Voucher Items Listed		**34,349.00**
00000271	07/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/17/19 PRE EMP DRUG TEST-B KESSINGER	☐	40.00
00000272	07/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	7/11/19 PHYSICAL-D POGUE	☐	60.00
00000272	07/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	7/11/19 PHYSICAL-M QUISENBERRY	☐	60.00
							3 Voucher Items Listed		**160.00**
00000153	07/23			02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD UNEMPLOYMENT INSURANCE	☐	4,013.00
							1 Voucher Items Listed		**4,013.00**
00000152	07/23			02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD WORKERS COMP INSURANCE	☐	73,905.00
							1 Voucher Items Listed		**73,905.00**
00000207	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	7/3/19 INDIGENT F HEARLD	☐	200.00
00000233	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	7/1/19 HB 388 DEFENSE OF THE INDIGENT	☐	2,980.00
00000207	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	7/10/19 INDIGENT A YOUNG	☐	390.00
00000207	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	7/10/19 INDIGENT R WILLIAMS	☐	180.00
00000238	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	7/10/19 INDIGENT L MARTIN	☐	230.00
00000239	07/23			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	7/10/19 INDIGENT M SCOTT	☐	95.00
							6 Voucher Items Listed		**4,075.00**
00000166	07/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	7/2/19 INDIGENT MED EVALUATION J AUTRY	☐	200.00
00000166	07/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	7/2/19 INDIGENT MED EVALUATION G YOUNG	☐	200.00
							2 Voucher Items Listed		**400.00**
00000228	07/23		1170527	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY FARM & GARDEN, INC.	6/26/19 WEED EATER REPAIRS	☐	55.00
00000243	07/23		31792	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	7/8/19 PROPANE	☐	778.59
00000275	07/23			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	7/16/19 REIMB J FLENER SALARY (6/23-7/6/19)	☐	691.80
							3 Voucher Items Listed		**1,525.39**
00000222	07/23			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	6/30/19 DIST 3 ROCK	☐	2,064.16
00000222	07/23			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	6/30/19 DIST 4 ROCK	☐	6,871.77
00000222	07/23			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	6/30/19 DIST 5 ROCK	☐	672.03
00000222	07/23			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	6/30/19 SHOP ROCK	☐	2,217.13
							4 Voucher Items Listed		**11,825.09**
00000295	07/23		233537B	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	6/28/19 HB200 DIST 3 ECHOLS CHURCH RD	☐	24,000.00
00000295	07/23		233537B	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	6/28/19 HB200 DIST 3 ECHOLS CHURCH RD	☐	2,590.64

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							2 Voucher Items Listed		**26,590.64**
						99 Accounts Listed	181 Voucher Items Listed		**515,228.95**