Spencer County Fiscal Court Fiscal Court Meeting Room June 6, 2022, 9:00 A.M. 28 E. Main Street Minutes

Opening prayer

- A. Call to order by the County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. M. Moody and Esq. Beaverson absent.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to excuse the absence of Esq. M. Moody and Esq. Beaverson.
- C. Approval of the minutes from the May 16, 2022 Fiscal Court meeting
- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting
 "aye" by roll call vote, except Esq. M. Moody and Esq. Beaverson who were absent, and Esq. Brewer,
 who voted "nay", it is hereby ordered to approve the minutes from the May 16, 2022 Fiscal Court
 meeting with any corrections being made and including the attachment.
- D. Communications from the County Judge Executive
 - 1. The Judge remarked that the Primary election was over, and unless someone filed to run as a "write-in" candidate, the winners of the Primary would take office in January.
 - 2. The Judge remarked that he had Fiscal Court packets emailed to the incoming Fiscal Court members.
 - 3. The Judge remarked that there was information on a diabetes workshop that was coming up.
 - 4. The Judge remarked that they would be going into "executive session" later in the meeting.
- E. Communications from Citizens ***3-minute limit***
 - 1. Mr. Nathan Sharp came before the Court seeking financial assistance with renting Porta Pots. He was going to sponsor Family film nights using the wall outside the Red Scooter to show several family oriented films and had found out that since it was City property, he had to provide Porta Pots. He was asking the County to assist by providing between \$500.00 and \$1000.00 to do this. The Judge remarked that he would like to have more background information on this before the Court decided on assisting with this. Esq. Travis suggested Mr. Sharp pay for the cost of the Porta Pots for the first film and then seek reimbursement. No action taken.
- F. Communications/reports from members, other offices and committees.
 - 1. Zoning

Ms. Julie Sweazy came before the Court with two first readings. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 20th day of June 2022 will consider the following ORDINANCE(S) for second reading and adoption:

- Micah & Stephanic McGaughey requesting a zone change from R-1, Residential to AG-1, agricultural on a 10.195 acre tract of land located at 410 Cedar Point Rd.
- 2. Joshua Mark Nash & Nicole Nash requesting a zone change from R-1, Residential to AG-1, agricultural on a 10.195 acre tract of land located at 479 Cedar Point Rd.

Attest: Lynn Hesselbrock Clerk Spencer County Fiscal Court John Riley Spencer County Judge/Executive

- 2. EM/EMS Director-Chris Limpp
- a) Mr. Limpp came before the Court with a request to move Chanlin King from a part time to a fulltime paramedic at a rate of pay of \$15.50 per hour.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date:	6/6/2022
Requesting Department:	ems
Presenter(s):	chris limpp
ITEM DESCRIPTION (Brief) full time paramedic	
ITEM DETAIL (Expanded from Ite	m Description)
Approval Recommended?	Ву:
Budget Considerations:	
Notes:	,
move Chanlin King from pa	rt time status to Full Time at rate of 15.50 an hour

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting
 "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered
 to move Chanlin King from part time to fulltime paramedic at a rate of pay of \$15.50 per hour.
 - b) Mr. Limpp informed the Court that earlier in the year they had received a grant for lifting cushions from KACO to lift bariatric patients. They had received those items. He commented that there was an issue when he brought it to Court on the way they accepted the grant. He needed to get the Court to vote to pay the invoice in full and then KACO will reimburse them 80%. He said he had spoken with Brittany and she told him that they needed to pay Quadmed \$5996.00 and then KACO would reimburse them.
- Motion made by Esq. Travis, seconded by Judge Riley to pay Quadmed \$5996.00 and seek reimbursement from KACO. Discussion ensued. Esq. J. Moody remarked that he had no information on this item and Esq. Brewer remarked that he would like to hold the item over until they had more information. Judge Riley declared the motion failed without a vote.
 - c) Mr. Limpp remarked they just got word last week that FEMA had approved the grant for a generator for the ambulance garage. He said the County paid 13% on that. He will get more information and it will be on the agenda for the next meeting.

- 3. Safety committee- Esq. Brewer.
- He had nothing to report.
- 4. Solid waste committee- Esq. Travis
- He had nothing to report.
- 5. Veteran's committee- Esq. Brewer.

Esq. Brewer reported that they had met the other night, and it was requested by the Judge that the Veterans take over the War Memorial and take care of it. The Commander and Esq. Brewer met with the Judge on Friday and they have agreed that they will help Randy with the War Memorial up and running; painting, sealing, whatever it took to get it up and running and give him any assistance that they could. The Judge commented that the lease had reversed course on that. Esq. Brewer remarked that the AMVETS would not be occupying the area above the Maintenance office due to ADA concerns. Esq. Brewer thanked the County Attorney for his work on the lease.

6. Equipment committee- Esq. J. Moody Auction equipment

JEWELL'S TRUCK SALES & AUCTION CO, LLC

599 MT WASHINGTON RD TAYLORSVILLE, KY 40071 502-817-6504

CONSIGNMENT AUCTION MAY 21, 2022 5/21/2022 Seller Statement

731722	
	Buyer

117

SPENCER COUNTY FISCAL COURT 0Reptil

	Deser	Row	Unit Price	Qty.	Sale Price	Reserve Tota	d Comm
300	VIN 14973 MILE 2		\$39.000.00	1	39.000.00	00,000,002	13,120.00
301	AUTO - 2014 114 7400		\$34,000.00	£	34,000.00	\$34,000.00	72,720.00
302	VIN 14974 MILE 20 AUTO- 2002 GMC 830 VIN 6021		\$9,000.00		9,000.00	00.000,02	\$720.00
303	AUTO - 1998 1H 4700		\$7,750.00		7,750.00	\$7,750.00	\$620.00
20-1	VIN 11532764 MILE AUTO- 2004 CHEVY 6		\$7,700.00	ť	7,700.00	\$7,700.00	\$616,00
305	TRAILER		\$1,750.00	£.	1,750.00	\$1,750.00	\$140.00
306	AUTO- 1981 HUDSON	i	\$2,100.00	i i	2,100.00	\$2,100.00	\$168.00
321	AUTO- 1998 FORD VA	N N	\$1,450.00	1	1.450.00	\$1,430.00	\$116.00
323	AUTO- 2005 FORD CROWN VIC VIN XISBR71		\$900,00		900,00	00.0002	\$72.00
		TOTAL:			103,650.00	\$103,650.00	\$8,292,00

Date Description Amount

Total Expenses:

Community paid to Auctioneer: Amount due to Auctionee

Amount due to Seller:

93,196.15 H 93,196.15

0.00 22 FC MEETING

Discussion ensued on the results of the auction. Esq. J. Moody remarked that he had been trying for a month to get the Coroner's new van into the garage. The Judge remarked that it was supposed to be parked in the garage. Esq. J. Moody remarked that it had been sitting out for about a month. He said that it was a brand new piece of equipment. The Judge remarked that he would get with Randy and Brian and make sure that they get that in there. The Judge said that Road Department needed a roller.

7. Telecommunications committee- Esq. Beaverson.

Esq. Beaverson was absent.

The Clerk commented that the Primary election was past them, as the Judge had pointed out. The statewide voter turnout was 19% and Spencer County turnout was around 23%. Total votes cast was 3934. Early voting the three days prior to the election had 911 votes cast and there were 65 mail in absentee ballots cast. Around 25% of voters cast their vote early and 75% cast their vote on Election Day. The Clerk commented that tomorrow, June 7 at 4:00 pm was the deadline for candidates to file to run for the non- partisan races to be on the ballot on November 8, 2022. Those races were Soil and Water Commissioners, City Commission and Mayor and the School Board races. They had filing packets in her office. The Clerk said the election results were also on her website.

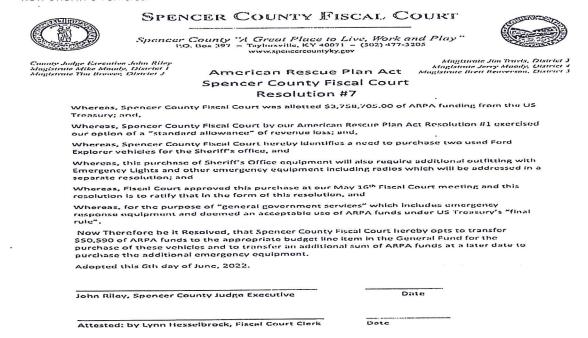
- G. Old business
- 1. 22/23 budget- 2nd reading, pending DLG approval.

The Judge commented that Robert Brown, from DLG had emailed him that morning saying that the budget had been signed and mailed on June 1. Esq. Brewer remarked that he thought it would be appropriate to have the other two Magistrates present when the budget was approved.

2. APRA funds resolution.

The Judge said that this was to ratify what they did at the last meeting. It was a resolution to purchase the two Sheriff's vehicles using ARPA funds.

• Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court voting "aye" by voice vote, except Esq. M. moody and Esq. Beaverson who were absent and Esq. Brewer, who voted "nay" it is hereby ordered to approve the resolution to approve the use of ARPA funds to purchase two new Sheriff's vehicles.



H. New business.

1. Board of Adjustments appointment- Duane Hume

The Judge said that there was a vacancy on the Board of Adjustments and he was making an appointment of Duane Hume for four years starting July 1, 2022 and ending June 30, 2026.

Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting
"aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered
to approve the appointment of Duane Hume to the Board of Adjustments for a four year term.



JOHN RILEY SPENCER COUNTY JUDGE EXECUTIVE





Memorandum of Appointment Spencer County Board of Adjustment

Whereas, due to an upcoming vacancy on the Spencer County Board of Adjustment with one member's term expiring and deciding not to seek reappointment! hereby appoint Duane Hume to a new 4 year term beginning July 1, 2022 and expiring June 30, 2026.

John Riley County Judge Executive Date

2. Road materials contract award.

	AGENDA ITEM SUMMARY COVER SHEET									
Meeting Date:	Juna 6, 2022									
Requesting Department:	Road Department									
Presenter(s):	County Judge Executive									
ITEM DESCRIPTION (Brief)										
Materials Bids Award Recomme	ndation									
materials Bloc / Walter / God / Williams										
ITEM DETAIL (Expanded from Item	Description)									
Approval Recommended? Yes_	By: Road Foreman / County Judge Executive									
Budget Considerations:										
Notes:										
Each year Fiscal Court is requand asphalt.	quired to bid for road department materials which includes rock products									
We advertised the bids and o	opened them on Friday May 27th (bids attached)									
The Road Foreman has revidence to the control of th	ewed the bids and makes the following recommendations (see attached									
We need a motion to award and the asphalt and paving of	the rock and stone contract to Haydon Materials, Bardstown, LLC contract to Mago Construction Company, Bardstown, KY.									

Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting
"aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered
to award the contract for rock and stone to Haydon Materials, Bardstown Ky.

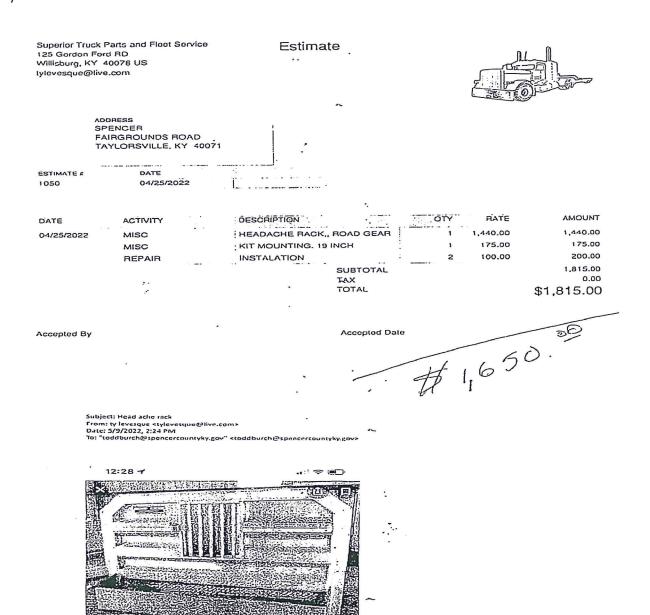
- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting
 "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered
 to award the contract for asphalt and paving to Mago Construction Company, Bardstown, Ky.
 - 3. ADA access improvements- Waterford Park- Esq. Brewer.

The Judge and Esq. Brewer thought that the estimate for more than \$32,000.00 was excessive. The Judge asked Esq. Brewer to get with Todd and Brian to see if the work could be done in a less expensive manner.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date:	Juno 6, 2022
Requesting Department:	Parks
Presenter(s):	Tim Brewer / County Judge Executive
ADA Access Improvement - Wa	alerford Park
ITEM DETAIL (Expanded from Ite	m Description)
Approval Recommended? ?	Ву:
Budget Considerations:	
Notes:	
	elchair access to Walerford Park. cost estimate to make improvements.
We may want to explore op	tions.

4. Road equipment quote- Esq. J. Moody.

	202-491-40	00 000 000 000 000 000 000 000 000 000		
(b) ibirlanioeis	COMMIN. AY GOGSZASION EVANSIVALE, IN B' 2-425-1491	######################################	PLEASE BEI DEPARTMEI CAROL STREAM,	VT 8013
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KY GOVT 05470	r COVERNMENT			.00
Thank you for you	ar business! ed on condition	on of core		
	Weigi	142.0 15	regal	4,535.59
Authorized Signarure	Date	Pulled By	Checked	57



Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered to approve the purchase of a headache rack and a cylinder for the track hoe at the above quoted prices.
 Planning and Zoning regulations- Esq. Travis.

:

Superior Truck Parts at 502-422-1389

Esq. Travis remarked that he would like Fiscal Court to vote to send the referenced suggestions regarding the construction of roads in a development to Planning and Zoning for consideration in adding them to their subdivision regulations.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: Requesting Department: Presenter(\$):	G-G-22 Magistrato Jim Truvis
ITEM DESCRIPTION (Brief)	
Addenbum to planning and	zoning regulations
ITEM DETAIL (Capanded from He Approval Recommended? Ves Budget Considerations: Notes: Add to Section 403-7-E Of 8	
When widening of an existir development itself is started	ng county road is warranted the road must be widened prior to the I. Is inspection of the Spencer County Engineers and the County Road
finished. 2. With the widened road in the newly widened road a construction traffic from the construction traffic.	place and before the development the road will already be place and before the development is started construction traffic can use as a construction entrance into the development thus keeping the raveling through an already established subdivision. The added traffic will stand up to traffic. The new road will be bonded and if any damage

County Subdivision Road Specs. change

imap://jimtravis%40spencercountyky%2Egov@mail.spencercou...

Subject: County Subdivision Road Specs. change

From: "Bean, Eric" <ebean@qk4.com>

Date: 5/20/2022, 3:58 PM

To: Magistrate Jim Travis <jimtravis@spencercountyky.gov>

CC: Todd Burch <toddburch@spencercountyky.gov>, "Keohane, Erika" <ekeohane@qk4.com>

All,

Magistrate Tavis has asked for a review of the current County Road Specifications as it relates to the phasing of work being performed by the developer. The request is to add to the Specifications that all necessary county road improvements be performed as phase 1 of the subdivision being constructed. The County Road Foreman, Todd Burch, and I, as County Engineer, have reviewed this request and we both agree that this change would be beneficial to future Spencer County development.

Please let me know if I can be of any more assistance regarding this item.

In Service,

Eric Bean
Qk4
Engineering Planning
1046 E. Chestnut St., Louisville, KY 40204
ebean@gk4.com

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, it is hereby ordered to send the recommendation referenced in the above documents to Planning and Zoning for consideration in adding it to their subdivision regulations.
 - 6. Road department F-550 quote- Esq. J. Moody

TIM SHORT **AUTO GROUP**



P.O DOX 1104 MOREHEAD, KY 40351 rrblockburn 1212@msn.com

STATE MASTER CONTRACT MA 758 1800000185

INVOICE

ALESPE	I MOSES		Shipping Mo	thod	Shipping Terms	Delivery Date	Payment Terms
	KBURN	FLEET				180	HET 20
YTITA	1	DESCRIPTION		ITEM #		UNIT PRICE	LINE TOTAL
1.00	2023	FORD F-550 EXT CAB, 4X4, C	AB & CHAS,				\$52,939
	1 G8- V	HEEL BASE, 7.3LGAS ENG, A	UTO, 19,500 ,				
		TRACTION TIRES, 4:88 LTD					
	RUN	OARDS, SKID PLATES, SNOW	PREP PACK.				
		TIRE & WHEEL, BRAKE CONT					
	ALT,	BACK UP ALARM. DUAL, DUA					
		VINYL SEAT AND FLOOR					
	POWER	WINDS & LOCKS, POWER HEA	TED MIRRORS		<u> </u>		
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	 						200 - 100
-	AN	Y QUESTIONS FEEL TO CONT.	ACT ME AT				
-		059-351-1752					
	-	KON BLACKBURN					
	 						
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						SALES TAX	
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		YOUR SIGNATURE & PURCHASE O					
		NO CHANGES CAN BE MADE TO YOUR	O THE PLANT.				
	Signature						
	Print Ham						
	Title:						
		TY Order #: 00002771					

THANK YOU FOR YOUR BUSINESS!

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson who were absent, and Esq. Travis who voted "nay", it is hereby ordered to purchase the referenced F-550 truck for the Road department using ARPA funds.
 - Esq. J. Moody commented that the County roads were deteriorating. He said that the ditches needed cleaning out and that when it rained the water was undercutting the roads. He said that there was one year in their term that the state did not give them any road funding. He said the money the County got from the state was not enough to keep up with road repairs and building new subdivisions would make the problem worse. He remarked that he thought the County needed to go to a minimum lot size of 5 acres. Esq. Brewer discussed a flatbed coming off a truck on Wilsonville Road with the Sheriff. No action.
- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody and Esq. Beaverson, who were absent, it is hereby ordered to go into Executive session per KRS 61.815 and 61.810 (b) (c) (f) for discussion regarding "real estate" and "personnel" at 10:00 am.
- Motion made by Esq. Travis seconded by Esq. J. Moody with all members of the Court present voting "aye" by voice vote, it is hereby ordered to come back into regular session at 10:14 am.
- Motion made by Esq. Travis, seconded by Judge Riley to authorize Judge Riley to obtain one appraisal for the property located behind the Chamber of Commerce building. "ayes" by roll call vote are Judge Riley and Esq. Travis. "nays" are Esq. J. Moody and Esq. Brewer. Esq. M. Moody and Esq. Beaverson were absent. Motion fails.

25/23/2022 11:35 am

Motion made by Esq. Brewer, seconded by Esq. J. Moody with all members of the Court present voting
"aye" by voice vote except Esq. Beaverson and Esq. M. Moody who were absent, it is hereby ordered
to approve all bills, invoices and transfers.

INVOICE PENCER Batch: 202 Jund: Gene Invoice Da	COUN 2, Jun eral	TY e 6	FIS h-l	CAL CO							
involce	Date Rc	d A	ce	Vendar Code	Vendor Name	Account	20 No. Youthe	Claim Description	Units	Price Pard Date	Amount
	05/15 05		_		911 SILLING	21-5140-370-0	20206061	APRIL SILLING ANSULANCE ACCTS	1,00	2,435,44 🗆	2,495,44
	C5/23 C5	_	_	9115EL		0:-5140-320-0	20005129	MAY SILLING AMSULANCE ACCTS	1.83	4,253.12 🗆	4,257.12
7,504	0,723 01	-	•	,,,,,,,,							5,748.55
045361	05/25 05	175	,	ACHEAPERLO	A CHEAPER LOCKSHITH	01-5080-721-0	00005047	REPAIR PAD, MAINT TRUCK	1,00	110.50	110.50
0-3301											:10.50
1022	05/15 05			ADINAS	YESO:OFRHS ZANIDA	01-5015-491-0	00104043	SO UNIFORMS	1,00	18.00	18.00
1077	43713 03	14		ALIAN S							19.00
	05/20 05		_	AREDMAN	ALESA REDMAN	01-5055-192-0	00005015 000454	LIELECTION WORK	1,20	156.00 E 05/20	156.50
ELECTIONES	03/20 03	/20	_	A410-A4							155.00
					CHARLES ASHBY	01-5010-571-0	00006764	AAY JEWEL PARK HAIVT	1,23	70.00	70.00
5.13.2022	35/15 05	/16	1.5	ASHST ELEC	Charles Asias						70.50
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mey22			01-2099-741-4		052016 FORD EXPLORER- 50 K9	1,00	25,795.00 D	25,715.00			
may 22	05/18 0	/15		ASIAMOTORS			_				\$0.500.00
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JUNE22-8574	05/16 0	_	_		AISI UVEGE	01-5090-576-3	20035253	COURTHOUSE UVERSE-8783	1,00	115.00 🗆	:15.20
2011622-8753	05/16 0		_	ATET		01-5010-585-0	20034255	CO CLERK UVERSE-0247	1.00	35.59	15.57
1UNE 22-0247	0 81/20	_				01-5005-579-0	20004071	CO ATTY LIVERSE	1,00	125.00 🗆	:25.00
JUNE22-9705	05/30 0	9300	_	TZTA		01-5370-578-0	50036370	PZ UVE95E-9693	1.20	125.00	125.00
:UNE22-9693	05/20 0		_	ATST		01-5401-578-0	20036367	RAY JEWELL UVERSE-8183	1,00	49.27	49.39
JUNE22-8133	05/24 0	W23	11	4161							\$75.57
					ATLINDA COTTES	01-5055-172-0	50006316 000464	12ELECTION WORK	1.00	150.20 🗑 05/31	160.00
ELECTIONEZ	05/20 3	X/10	11	BCOTTER	BEELINDA COLLEC						140.00
			÷	BESTONE	SEST ONE TIRE & SERVICE	01-5085-592-0	00006377	PARKS TIRE/SALANCE	1.20	502.52 🗆	502.52
3750009959	04/03 3	2/3/	3	BESTONE	313. 010 1.40 8 3144.00						302.52
					SOUND TREE MEDICAL LLC	01-5140-550-0	00006313	MEDICAL SUPPLIES	1,00	345.55	165.55
3454:676/845			,			01-5140-550-0		medical supplies	100	2.14	2,14
34541576/845	05/31	2/31	,	BATONUCE							167.49
			-	AURUDATTO	N DRENDA STONE	21-5065-192-0	22025017 20245	4:JELECTION WORK	1.00	50.00 E 05/31	. 30.00
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Invoice SPENCER Batch: 202 Fund: Generation	COUI 2, Jui eral	NTY	fI:	SCAL CO FC							
					Vendor Name	Account:	PO No. Your	ther Claim Description	Units	Price Paid Date	Amount
						31-5045-192-0	20004018 2004	6414ELECTION WORK	1.00	156.00 ☑ 35/31	156.00
EFECTIONSS	0 02/2C	\$/20	11	STACKETT	BRITTANY TACKETT	31-3063-192-0	2003018 000	DATALECTION HOSE			:56.00
MAYZZ	05/25 C	s/2s	9	SVETO	BRITTANY VETO	01-9100-521-0	00005073	NOTARY RENEWAL REIMBURSEMENT	1.00	10.00	10.00
ELECTION22	05/20 0	5/20	11	CELFGEN	CATHY ELEGEN	01-5065-192-0	00006019 0004	XPCW KOITCHARLE	1,00	25.00 \(\overline{25} \) 00.25	. 25.00 25.00
JUNE22	05/31 0	5/26	•	CITYWATERW	CITY WATERWORKS	01-5015-579-0	ccocs130	SHERIFF-0002-26200-001	1.00	11.09	11.09
	25/31 0		3	CITYWATERW		01-5070-578-0	00005130	PZ-0002-26200-031	1.00	11.09 🗆	11.09
	25/31 0	_	3	CITYWATERW		01-5047-575-0	00005130	OCCUP. TAX-0002-26200-001	1,20	2.47 🗇	2.47
	25/31 0	-	-	CITYWATERW		01-5085-578-0	00004130	MAINT,-0001-18550-001	1.20	11.92	11.92
	25/31 0	_	8	CITYWATERW		01-5065-737-0	0006130	ELECTION-0201-18550-001	1.00	11.92	11.92
	05/31 0	-	•	CITYWATERW	,	01-5085-579-0	00006130	COURTHOUSE-0002-38100-001	1,00	61.57 🗆	51.57
	05/31 0	-		CITYWATERW		01-5085-578-0	00006130	ANNEX-3002-38300-001	1,30	27.55 🗆	27.88
	05/31 0	_		CITYWATERW	,	01-5140-579-0	00005130	EHS-0031-18850-002	1,00	15.34 🗆	85.34
JUNE22	05/31 0	_		CITYWATERW		01-5205-575-0	00005120	ANIHAL CONTROL-0001-19300-001	1,00	75.65	75.GE
JUNE 22	05/31 0	_	4	CITYWATERW		01-5217-579-0	00004130	AECYCLING-0001-19300-001	1,20	75.68 🗆	75.66
JUNE22	05/31 0	_	5	CITYWATERW		01-5140-575-0	00005130	EHS-0031-18540-001	1,00	24.07	24.07
JUNE22	05/31 0		-	CITYWATERW		01-5401-578-0	00005130	PARKS-0001-19570-C01	1.20	41.84	41.84
											440.55
may 22	05/23 (5/23		CLERK	SPENCER CO CLERK	01-5070-445-0	00005007 000	16408PEZ RECORDINGS	1,00	184.00 🛭 05/23	184.00
JUNE22	05/01			CLERK		21-2102-521-0	00006058 000	16454BVETO NOTARY	1.20	19.00 🖸 06/01	19.00
											203.00
1006039/1006	05/16	05/15	15	CHS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00005132	SO UNIFORMS	1.09	244.00 🗆	244.00
1006339/1006				CHS UNIF		01-5015-451-0	00005132	50 UNIFORMS	roo	41.00 🗆	41.00
1004274	05/01	_	_	CHS UNIF	***	0:-5015-461-0	0000613:	SO UNIFORMS	1,20	132.00	132.03
			_								417.00
ELECTION22	05/31	05/20	12	CRAIGTOLLI	CRASG TOLLEVER	0:-5065-192-0	00005014 000	46410ELECTION WORK	1,00	150.00 9 05/31	160.00
									N2 1/28		160.00

20 je 1 of 12

Invoices Register - Detail SPENCER COUNTY FISCAL COURT
Batch: 2022, June 6th-FC
Fund: General
Invoice Date From: 07/01/2021 To: 06/30/2022

Price Paid Date Amount Urits Date Royd Age Vendor Code Vendor Name PC No. Voucher Claim Description COMPUTER HAINT CONTRACT 1.00 2,791.00 2,70:.00 3003 C5/01 05/01 2 CS1 CUSTOM SCLUTTONS INC. 01-5080-339-0 00006076 1.00 730.00 3003 C5/01 05/01 2 CS1 01-5015-319-0 00006076 SO TAX SOFTWARE 750.00 CG/01 CS/D: 2 CS: 01-5015-319-0 00005076 SO PAPER HANAGEMENT 1,00 315.00 315.00 3003 3,796.00 01-5065-192-0 C0006020 00046416ELECTION WORK 1.00 50.00 🖸 05/31 50.00 ELECTIONEZ 05/31 05/20 11 CYNTHIALAM CYNTHIA LAMS 50.00 150,00 01-5065-192-0 30006021 00046417ELECTION WORK 1,07 150.00 E 05/31 ELECTIONE2 05/20 05/20 11 DARICHARDS DAVID RICHARDSON 150.00 52.36 05/16 05/16 18 DAUGHERTYS DAUGHERTY'S BODY SHOP 01-5015-592-0 00006060 SO-1FMSK8A84LG822673 1.00 52.35 F 19220 01-5140-443-0 00006061 MED1-1G83G2CLXD1146517 1.00 54.10 64.10 19269 25/20 05/19 15 DAUGHERTYS 01-5140-443-0 20005082 MED-1FM7U1GTOHEA50343 1.00 52.35 52.35 05/26 05/26 S DAUGHERTYS 1933: 01-5015-592-0 00005084 SO-1PHSKBARXGGC14552 1,20 138.00 138.00 06/01 06/01 2 DAUGHERTYS 19364 01-5140-443-9 00005083 EMS-1FMJUIGTOHEASOB43 457.78 457,78 19334 CG/O1 OG/O1 2 DAUGHERTYS 754.50 01-5055-192-0 20005022 00046418ELECTION WORK 52.00 3 05/31 50.00 SLECTIONEZ 05/31 35/20 11 CONNATHOHOGONNA THOMPSON 50.00 160.00 ELECTIONES 05/20 05/20 1: DPRESSLER DANIEL PRESSLER 01-5065-192-0 00005023 00046419ELECTION WORK 162.00 3 05.11 160.00 01-5265-192-0 00005024 00045420ELECTION WORK 150.00 🖸 05/31 150.60 ELECTIONES 05/20 05/20 11 DEPAULDING DARRY SPAULDING 150.00 ZONING SERVER CONTRACT 66.27 🗆 56.27 05/15 05/18 16 DUPLICATOR DUPLICATOR SALES & SERVICE INC 01-5070-445-0 00005057 644035 56.27

nvo ce	Date	acvd	Age	Vendor Code	Vencor Name	Account	20 No.	Voucher	Dalm Description	Units	Mice Paid Date	Amount
HAY22	C5/01	26/01		PIRSTRAYS	PIRST NATIONAL BANK OF OMAHA	01-5140-550-0	cccss2:	2	ENS SATTERIES	3.20	23.09 🗆	59.27
HAYZ2		C%/93		FIRSTBANK		01-8039-555-W	2000583		MEMORIAL FLAGS	1,20	227.47	227.47
MAY22		C6/03		FIRSTBANK		01-2099-232-W	2000233		FREIGHT	1 50	24.12	24.12
HAYZZ		CNO		FIRSTBANK		01-5031-445-0	0000583	,	JUDGE POSTAGE	1 50	14.76 🗆	14.76
MAY22		05/03		FIRSTBANK		01-5140-445-0	2000584		AMAZON: EMS TABLET CASES	100	29.99	149.95
MAY22		06/03		FIRSTBANK		01-5145-315-0	0000615	1	ATT LANDLINES	1,00	1,499.94 🗆	1,479.94
MAY22		CE/01		FIRSTBANK		01-5010-595-0	2020599	9	CO CLERK INDEED AD	1,00	219.13 🛘	219.13
-		05/07	_	FIRSTBANK		01-5040-302-0	2000579	,	DA CEED AD	1.50	47.99	47.99
MAY22		26/01	_	FIRSTBANK		01-5050-302-0	0000599	,	PUBLIC WORKS INDEED AD	1.00	209.10	209.10
MAY72	-	-		FIRSTBANK		01-5001-445-0			AMAZON: NUDGE BATTERIES	100	9,25 🗆	9.25
MAY22		04/03		FIRSTBANK		01-5001-445-0			AMAZON:JUDGE SPEAKER	1,00	47,49	47.49
MAY22		06/01	_			01-5431-445-0			AMAZON: PARKS CHARGER	2,00	8.99	17.98
MAY22		06/01		FIRSTBANK		01-5031-445-0			AMAZON: JUDGE PHONE CASE	1,20	39.95	39.93
MAY22		C6/03	_	FIRSTBANK		01-5235-432-0			AMAZON: K2 CHARGER	1,20	8.99	8.99
MAY22		26/0		PIRSTRANK		01-5015-445-0			AMAZON: SO PHONE CASE	1,00	39.95	19.95
MAY22		C6/0	_	FIRSTBANK		01-5090-721-0	0000590		AMAZON: MAINT, PHONE CASE	1.00	14.95	14.95
MAY22		C4/0:		FIRSTBANK		01-5140-445-0	2000590	4	AMAZON: EMS PHONE CASE	2.00	14.95	29.90
MAY22		06/0		FIRSTBANK		01-5015-445-0			AMAZON: SO PHONE CASE	130	14.95	44,85
MAY22		06/0				01-5205-402-0	0000592	0.000	AMAZON: K9 PHONE CASE	1.00	14.95	14.95
MAY23		05/0		FIRSTBANK		01-5217-427-0			AMAZON: RECYCLE PHONE CASE	1.00	14.95 🗆	14.95
MAY22		06/0		PIRSTBANK		01-5217-427-0			AMAZON: RECYCLE SCREEN PROTECTOR	1.00	6.64 🗆	6.64
MAY22		06/0		FIRSTBANK		01-5140-445-0			AMAZON: ENS IPAD CHARGERS	2.00	14.99 🗆	29.96
MAY22		3 35/0		FIRSTBANK		01-5431-445-0			PARKS PHONE CASE	1.00	14,98 🗅	29.96
HAY22		000	_	FIRSTBANK					SUDGE PHONE CASE	1.50	14,39 🖸	14.22
MAY22		0 04/0		FIRSTBANK		01-5001-445-0			49 PHONE CASE	1,00	14.99	14.99
MAYZZ		3 06/0	_	FIRSTBANK		01-5015-445-0			SO PHONE CASE	1.00	14.99 🗆	14.99
MAY22		3 04/0	_	PIRSTBANK		01-8099-545-W			TAG DADER	1,00	229.00 🗆	229,00
MAYZZ		3 04/0		FIRSTBANK		01-8099-585-W			(SEIGHT	1,30	:2.34 🗆	12.34
MAY22		3 06/0	_	FIRSTBANK					AMAZON: CO CLEAK SCISSORS	4,00	2.22 □	39.96
MAY22		3 06/0		FIRSTBANK		01-5010-445-4		_	HEHORIAL FLAGS	1,00	194.95 🛘	194.9
MAY22	06/0	3 06/0	3	FIRSTBANK		01-8079-585-W			FREIGHT	1,00	24.53 🖸	24.5

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, June 5th-FC
Fund: General
Invoice Date From: 07/01/2021 To: 06/30/2022

nvoice	Cate	teve	Age	Vendor Code	Vendor Same	Account	20 No. Veucher	Dam Description	Units	Mice Paid Date	Amount
1000120											3,357.27
4AY22	05/20	25/20	:4	FROLLIER	FELICIA ROLLIER	01-5065-737-0	00006063	CLERK HILEAGE REIMB	1,00	28.47 🗆	29.47
											28.47
21276298	05/3:	25/21	3	GALLS	GALLS INC.	01-5015-481-0	00005000	SO LIGHT HOLSTER	1,00	20.68	20.63
21276169	05/31	25/31	3	GALLS	3.00	01-5015-481-0	00006069	SO LIGHTS	LCC	198.06	198.05
21115697	_	35/27	7	GALLS		01-5140-491-0	00005707	EMS UNIFORM PANTS	1.00	67.49	87,49
21115692/02		_	7	GALLS		01-5140-451-0	00205727	EMS PANTS 021115672/021165786	1,00	289.00	289.00
											535.23
ELECTION22	25/20	05/20	11	GDENSH	GORDON DEAPEN	01-5055-192-0	00006025 000464	STELECTION WORK	1,30	:50.00 ② 05/31	150.00
			-								150.00
MAY22	C6/03	05/24	10	RCCFAH	HARDOR FREIGHT TOOLS	01-5065-737-0	02006149	RATCHET TIE DOWNS FOR VOTING MACHINES	1,00	16.29	16.99
MAY22		05/24		HAROOR		01-5065-737-0	00005148	anthors/folding her key	1.00	32.90 🗆	32.90
	20/03	03/2-									49.65
4)81)	25/25	05/25	-	HARP	HARP ENTERPRISES INC.	21-5065-737-0	00005091	CO CLERC DISPLAY BOX	1,20	750.00	750.00
43933		05/26		HARP		21-5055-737-0	00005092	CO CLERE CERT. CAINAS	1.20	149.67	140.67
43097		25/27	-	HARP		01-5065-737-0	00006093	CO CLERK ELECTION SUPPLIES	1,00	17,012.19 🗆	17,022.15
-3377											17,912.46
ELECTICH22	35/20	05/20	11	HEDSTEN	HELEY EDSTEN	21-5065-192-0	00006025 000464	SSELECTION WORK	1,20	:50.00 © 05/31	150.00
ELECTIONES	3,7120	03/10									150.00
ELECTIONES	05/30	05/30		MMARTING	HERHAN HARTUNG	01-5065-192-0	CCCC6027 CCQ464	ZJELECTION WORK	1,00	150.00 🖾 05/31	153.00
ELECTIONIZ	32/20	35/10		HARTONG	Tigaran marana						150.00
		05120		JANEWING	IAN EWING	01-5065-192-0	20006028 000464	Z+ELECTION WORK	1,00	\$3.00 E 05/31	50.00
ELECTION 22	03/31	05/20	- 11	,All (MING							\$2.00
				IDAREER	JAMES BARKER	01-5065-192-0	20006323 000454	SSELECTION WORK	1,00	150.00 🗷 05/31	150.00
FLECTIONES	33/20	0 05/20		JUANEN	parts branch			4.9			150.00
ELECTION 22	****			JECHHAN	PAPPOR YOU,	31-5065-192-0	20006230 000464	MELECTION WORK	1,00	160.00 🖫 05/31	160.00
ECECTION22	03/20	0 05/20		730111111	,00.00.						150.60
				ICOK	JANET COX	31-5065-192-0	00006031 000464	STELECTION WORK	1,00	160.CO E 05/31	160.00
ELECTION22	02/50	0 05/20	, ,,	,,,,,	,						160.00
ELECTION 22	25/2	0.05(3)		ICROUCH	JUDY C CROUCH	01-5265-192-0	00035333 00045	SERVICTION WORK	1,20	154.00 🖸 05/31	156.00
ELECTION12	2X2	5 53/2	, ,,	7010001							156.00
											Page S of 12

rvoice	Date	Rord	Age	Vencor Code	Vendor Name	Account	PO No. V	faucher (Dalm Description	Units	Price Paid Date	Amount
BOOTREIH522	05/25	05/24	:0	JEFFRICHAR.	JEFF RICHARD	31-5401-445-0	00005094		DOOT REINBURSEMENT	1.00	75.00 🗆	75.00 75.00
												73.50
ELECTION22	05/31	05/20	11	COMMBUSSEL	JOHN BUSSELL	01-5065-192-0	20006033 0	200464298	ELECTION WORK	1,03	50.00 🖸 05/31	50.00
						01-5065-192-0	0000/034 0	2017430	CI SCOTION WORK	1.02	\$0.02 🖾 05/31	50.00
ETECTIONSS	05/31	05/20	:1	CHATHANEW	JONATHAN EWING	01-2062-197-0	00000034 0		ECTION WORK			50.00
828534	05/31	05/31		KACDIA	CACO INSURVICE AGENCY	01-9100-521-0	00006095	-	DOUG WILLIAMS BOND RENEWAL 22	1.00	4,087.27	4,057.27
323589	06/01	05/01	2	KACOIA		31-9100-531-0	20006095	,	CHOS YRATON OTBY	1,00	40,72	40.72
		-27										4,127.99
w220667	25/31	C5/31	3	KACOWC	CACO WORKERS COMPENSATION FUND	01-9400-209-0	00005097		WORKERS COMP. INS. PREM.	1,00	103,054.63 🛘	103,054.53
					KENTUCKY COUNTY CLERKS' ASSOCIATION	21-5210-569-0	00006098		CLERK 2022 KCCA REG.	1.00	403.03 🗆	400.00
CLERKREG.22	37/12	03/24	10	XC.	REMITICAL COUNTY CEARS 1050CHILD	01 2010 207 0						400.00
51122	35/18	05/13	21	KEVINSTALL	KEVIN STALLINGS	01-5015-481-0	00006119		SO RUNNING SHOE REIMBURSE.	1,00	125.99	125.59
51122	C5/18	05/13	21	KEVINSTALL		01-5015-481-0	00005119		so scots	1.20	67.95	87.95
51122	25/15	05/13	21	KEVIHSTALL		01-5015-481-0	00006119		SO UNIFORMS	1,20	\$2.25	55.35 279.29
										1,00	\$0.00 € 05/31	\$0.00
ELECTIONEZ	32/33	05/20	11	KIMBERLYCA	KINDERLY CARMAN	01-5065-192-0	00000335	02045431	ELECTION WORK		2000 12 1411	50.00
JUNE22	26/02	06/02		KIPDA A	KIPDA	01-9100-551-0	00005059	-	KIPDA 21/22 DUES	1,00	1,073.∞ □	1,073.00
701122												1,073.00
HAY22	C6/0:	05/03	25	KSP	KENTUCKY STATE POLICE	01-5145-322-0	00005150		DISPATCH CONTRACT	1.00	24,612.50	24,612,50
ELECTION 22	05/2	C5/2	11	KSTINNETT	KAREN STINNETT	01-5065-192-0	00005036	00046432	SLECTION WORK	1,00	152.00 🖸 05/31	150.00
					KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-3	00005100		COURT ORDERED FEES	1,00	325.00	325.00
22HCC010331	35/2	05/25	. 8	KTFSYCH	KEMIDEAT PSTOREGUEAE ASSOCIATES	01-33.0-307-3			****			325.00
MAY2022	05/2	5 05/20	1 14	CYSHASSOC	KENTUCKY SHERIFF ASSOCIATION	01-9100-569-0	00006101		SO CONFERENCE REGISTRATION	1.20	450.00 □	450.00
ma12022	53/2.	- 02/20		2.30300		100						450.00

Invoices Register - Detail SPENCER COUNTY FISCAL COURT Batch: 2022, June 6th-FC Fund: General Invoice Date From: 07/01/2021 To: 06/30/2022

Involce	Dete	RCVd	Açc	Ventor Code	Vendor Name	Account	Pa No. Voucher	Daim Description	Units	Price Paid Date	Inucmi
AFRIL22	35/24	05/23	11	KYTREAS	KENTUCKY STATE TREASURER	01-5055-737-0	COCC6102	CO CLERK LAPTOPS/ELECTION BULLOT	1,03	50.00 🗇	60.00
JUNE22	26/01	05/01		KYTREAS		01-5010-515-0	00006057 000464	STANET HATTON HOTTAY	1,00	10.00 🖸 05/01	10.00
											70.00
APRIL22	05/25	05/25	9	CYUTIL	KENTUCKY UTILITIES	01-5005-578-0	20006103	CO ATTY-3003-3065-2575	1,00	:12.45 🗆	112.45
APRIL22	05/25	05/25	,	KYUTIL		01-5015-578-0	00006103	SHERIFF-3000-0225-8337	1,00	150.24 🗆	180.24
APRIL22	05/25	05/25	9	KYUTIL		01-5015-578-0	CGCC6103	SHERIFF-3000-0321-2150	1,00	108.45 🗆	108.45
APRILZZ	05/25	05/25	9	KYUTIL		01-5050-578-0	00006103	COURTHOUSE-3000-0540-2221	1,00	86.85 🗆	86.85
APRIL22	05/25	05/25	9	KYUTIL		01-5055-737-0	00006103	ELECTION STORAGE-3000-0540-2221	1.50	86.84 🗆	56.84
APRIL22	05/25	05/25	,	CYUTIL		31-5370-578-0	00006103	PZ-3000-0150-2959	1,00	333.70 🗆	333.70
APRIL22	CS/25	05/25	,	KYUTIL		31-5247-578-0	CCCC6103	CCCUP. TAX-3C00-0150-2953	1,20	37.C5 🗆	37,08
APRILZZ	05/25	05/25	,	KYUTIL		01-5050-578-0	00006103	COURTHOUSE-3000-0429-0485	1,20	742.09 🗆	742.08
APRIL22	05/25	05/25	9	KYUTIL		01-5050-575-0	00006103	COURTHOUSE-300-0497-0995	1,00	354.59	354.59
APRIL22	05/25	05/25	9	KYUTIL		01-5286-578-0	00005103	ANNEX-3000-0105-1013	1,00	425.77	429.77
											2,472.05
ELECTION 22	25/31	05/20	:1	LESUESMU	LESUE BRAUER	01-5065-192-0	00005337 000454	DELECTION WORK	1.20	50.00 🖸 95/31	50.00
											50.00
ELECTIONIZZ	25/31	05/20	:1	LONGUESS	LORA GLIESSNER	01-5065-192-0	00005038 000464	JAELECTION WORK	1,33	6.00 🖸 05/3:	5.00
											5.00
ELECTION 22	05/31	05/20	:1	HARIOWNIL	HOTORINJIW WELSAM	01-5065-192-0	00005039 000464	SELECTION WORK	1,00	50.00 🖸 05/31	50,00
											\$0.00
170044	05/26	05/26	8	HAVER: CXO	MAVERIOX OZ & REPIRATORY EQUIPMENT	01-5140-455-0	00005104	EHS DXYGEN	1,00	59.65	59.68
											59.65
ELECTION22	05/20	05/20	11	MFERRIELL	MICHAEL FERRIELL	01-5065-192-0	00005340 000454	SELECTION WORK	100	16/2C E 00.021	:56.00
											155.00
ELECTION22	05/31	05/20	:1	MICHILLED:	MICHELLE DIEGL BAGWIN	01-5065-192-0	00005341 003464	STELECTION WORK	1 23	150.00 🖸 05/31	150.00
											150.00

TVOICE DE	012 17	0111.	0,,	01/2021								1
nvoice	Date	acrd .	Age	Vensor Code	Vendor Yame	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
14509	05/25	05/25		MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0			\$0/22	1.00	\$5.00 🗆	55.00
14509	05/25	_		MID-ST		01-5030-571-0			COURTHOUSE	100	\$8.00 D	58.00
34509	05/25		_	MID-ST		01-5086-571-0			AKHEX	1.00	45.00 🗆	45.00
34508	05/25		_	H:D-ST		01-5085-575-0	0000610	5	WAREHOUSE 1/2	1,00	60.03	50.00
34505	05/25		_	MID-ST		01-5140-455-0	0000610	5	EMS	1,00	38.00	38.00
34508	05/25		_	MID-ST		01-5140-585-0	CCCOSTO	5	ERS BAY/GARAGE	1,00	20.00	20.00
34303	02/23	02/23		740-31								276.00
	05/03	04/03		wh: 53 w/0w/	HILLER HOWING & LANDSCAPING	01-5401-405-0	0000615	1	MULCH	1.00	72.00	72.00
28215	55/03	03/03		ALLEADON	ALLEX HOUSING & DOISON HIT							72.00
					#4.24 ANATOLE2	21-5065-192-2	0000004	2 000464	BELECTICH WORK	1,00	150.00 🖸 05/31	150.00
ELECTION22	05/20	05/20	- 11	MPRAINER	MARY PRATHER	41-3003-171-0	-		_			150.00
					HARY TAPP	01-5065-192-0	D000604	3 000464	DELECTION WORK	1,23	150.00 🖸 05/31	150.00
ELECTION22	05/20	02/30	11	HTAPP	HART LAFF		-					150.00
		****		HWHITE	MEGAN WHITE	01-5065-192-0	0000604	4 000464	OSLECTION WORK	1.00	150.00 © C5/31	C3.02:
ELECTIONSS	03720	02/10	11	HWILLE	REGAR HATTE							150.00
51312349477	05.774	05/77		VEYTVA	XEXTIVA DIC	21-5205-578-0	0000510	5	ANIMAL CONTROL	(0)	51.10 🗆	\$1.10
51312349477				NEXTIVA	ACCITION OF	01-5015-578-0			COUNTY CLERK	1.20	443.32 🗆	448.32
51312349477	-		- 22			01-5143-578-0	0000610	95	ens	1,00	212.09	212.09
			_	NEXTIVA		01-5080-578-0			JUDGE LANDLINE	1,20	121.65 🗆	121.65
51312349477 51312349477		_		NEXTIVA		01-5270-578-2			PZ LANDLINE	1.00	162.20 🗆	162.20
			_	NEXTIVA		01-5030-578-0			PYA LANDLINE	1.00	202.75	202.75
51312349477				NEXTIVA		01-52:7-578-0			RECYCLING LANDLINE	1,00	40.55 🗆	40.55
				NEXTIVA		01-5080-579-0		_	TREASURER LANDLINE	1,00	30.55	30.63
51312349477			-	NEXTIVA		01-5401-575-0			PUBLIC WORK LANDLINE	1.00	51.10 🗆	81.10
51312349477				NEXTIVA		01-5047-578-0			OCCUP TAX LANDLINE	1.00	40.55	40.55
			_			01-5005-579-0	000051	05	CO ATTY LANDLINE	1.00	121.65 🗆	121.65
SL312349477	03/24	03/2	• • •	HEALITY								1,542.64
515CTCH33	osmo	05/7		MODRARDS	NANCY ROBARDS	01-5065-192-0	000060	45 000464	41ELECTION WORK	100	150.00 🖸 05/31	150.00
CLECITOR 22	03/20	03/4	- 1									150.00
515070733	05/33	05/2		CRYALBOUR	NS ORVAL BRUNSON	01-5065-192-0	000050	46 C0045	42ELECTION WORK	1.00	\$0.00 ☑ 05/31	50.00
ECEC.10.122	03/31	U3/4	- 1	. 3717670.								50.00
												Page 8 of 12
C5/03/2022	11:35 20	m										040 -

Invoices Register - Detail SPENCER COUNTY FISCAL COURT Batch: 2022, June 5th-FC Fund: General Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Reve	Age	Vendor Code	Vendor Name	Account	20 4s. Voucher	Claim Description	Units	Price Paid Date	*worus
ELECTION22	05/31	05/31		PATTYLOESE	PATTY LOESER	01-5065-192-0	00005055 000454	SIELECTION WORK	1.63	:50.CO E 05/31	150.00
											:50.00
MAY2022-106	05/31	05/31	3	PICHEERNEW	PIONEER NEWS	01-5070-557-0	20005108	CCUNTY ADS	1.60	155.73	153.78
MAY2022-1C6	25/31	05/3:	3	PICHEERNEW		01-5070-302-0	00005108	PZ ADS	1,00	185.34 🗆	135.34
				35							345.12
ELECTIONSS	05/20	05/20	11	PRENCON	PETER REHOON	01-5065-192-0	00005347 000464	4)ELECTION WORK	1.00	155.00 🖸 05/31	156.00
											156.00
15235	25/25	05/25	,	PRIHARTPHA	PRIMARY PHARMACEUTICALS	31-5140-550-0	CCCC\$111	HEDICAL SUPPLIES	1.50	369.64 □	169.64
15135	05/25	35/26	3	PRIHARTPHA		0:-5:40-550-0	00006005	MEDICAL SUPPLIES	1.00	231.31 🗆	331.31
											1,300.95
JUNE22	05/16	25/16	13	PVA	SPENCER CO PVA FUND	01-5030-367-0	20025112	4TH QUARTER PVA CONTRIBUTION	1.00	12,600.00 🗆	12,600,00
											12,500.00
65288	35/03	05/03		244	Q44	01-5050-309-0	20006141	WASHBURN BRIDGE GEN. CVERSIGHT	1,00	420.00 🗆	120.00
55285	25/03	05/03		QK4		01-8039-741-0	20205139	ENS-GENERATOR	1.22	240.00 🗆	240.00
55312	25/03	05/03		Q<4		01-5050-309-0	00006142	GENERAL OVERSIGHT	1,00	:50.00 🗆	:50.00
											820.00
N94C9371	05/24	05/23	11	QUADIENT	QUADIENT INC	01-5010-563-0	20226113	CO CLERK POSTAGE	1.00	242.97	242.37
											242,97
215155	05/18	05/17	17	CHCAUD	QUACHED INC.	01-5140-550-0	20205391	MEDICAL SUPPLIES	1.00	490,00 🗆	450.00
2:5182	05/13	05/17	17	QUADHED		01-5140-550-0	20005992	MEDICAL SUPPLIES	1.00	394.25	334.25
215675	05/25	05/26	3	QUADHED		01-5140-550-0	00005592	MEDICAL SUPPLIES	1,00	407.70	437.73
2:5767	05/27	05/27	7	CUADHED		01-5140-550-0	00005010	MEDICAL SUPPLIES	1,00	658.40	558.40
209318	-	05/31		CHCAUD		01-5140-443-0	C0C05254	Manger ELK Ufting Cushion+ Airflo 24 Compressor	400	1,499.00 🗆	5.375.20
215182			_	CEMBAUD		31-5143-553-3		medical supplies	1,00	13.45 🗆	:3.45
											7,959.50

involce	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
24915048	05/16	05/15	18	CUILL	QUILL CORPORATION	01-5015-445-0	20025910		SO PRINTER INK	1,00	221,99 🛘	221.99
24938375	-	05/15	_	D. A. C. C. C.		01-5001-445-0	20025912		JUDGE CLOCK	1.00	29.99	25.99
24945652	-	05/15				01-5015-445-0	20005911		SO INC PENS	2.00	16.99	13.98
25249355/252			_			01-5070-445-0	20026001		PZ COPY PAPER	1,00	64.99	64.99
25248355/252			_	Critt		01-5070-445-0	20036031		PZ ENVELOPES	1,00	43.99	43.99
25748593			_	COLL		01-5015-445-0	20026930		SO OFFICE PAPER	1,00	55.99	65.99
25248593		05/31	_			01-5015-445-0	00006000		SO PAPER CLIPS	1,00	10.95	10.98
25245593		05/31				01-5015-445-0	20026000		SO FILE FOLDERS	1,30	41.97 🗆	41.97
25249593	-	05/31		COILL		01-5015-445-0	00005000		SO FILE FOLDERS	1,30	19.29	15.29
			- 6%									\$32.17
JUNE 22-8	25/31	05/31	3	RSK ENT	RSK ENTERPRISES LLC	01-5080-571-0	00006115		COURTHOUSE TOLIET	1,00	255.00	285.00
2U1:E22-8				RSK ENT		01-5085-579-0	00006115		RAY JEWEL DRAIN REPAIR	1,00	350.00 🗆	350.00
Junear			_									\$35.00
ELECTION22	25/31	C5/20	11	REDECCAWIL	RESECCA WILSON	01-5055-192-0	COCCSD4E	0004544	ELECTION WORK	1.23	150.00 🖸 05/31	150.00
							- V					150.00
ELECTION22	05/20	05/20	11	RTHCHPSON	ROHALD THOMPSON	01-5065-192-0	C00C6049	0004544	SELECTION WORK	1,00	150.00 🛭 05/31	150.00
												150.00
MAY2022	05/18	05/15	16	scc	SPENCER CHRISTIAN CHURCH	01-5065-737-0	C00C6117		MAY ELECTION POLLING FACILITY USAGE	1,00	500.00 🖸	\$30.00
			-									\$30.00
ELECTIONEE	05/20	05/20	11	SDEUTSCH	SAND: DEUTSCH	01-5065-192-0	00006050	0:04644	SELECTION WORK	1.00	150,2€ € 00,081	150,00
												150.00
4958580	05/1/	3 05/18	16	SEKVPRO	SERVPRO	01-5140-556-0	00006118		EHS DUCT CLEANING	1,00	1,719.45 🗆	1,789.45
-7,50,00												1,789.45
51122	05/11	05/13	21	SHERNDON	SCOTT HERNDON	01-5015-445-0			ZTOCA OZ	1.03	97.95	37.95
51122		_		SHERHOON		01-5015-445-0			SO SOCKS/SHIRTS	1,00	59.27	59,27
			1.710									157.22
ELECTION22	05/2	0 05/20	11	SHCGAHA	SUE HOGEHEE	01-5065-192-0	00006051	000464	TELECTION WORK	1.00	150.00 🖸 05/31	150.00
		_										150.00
35587	05/0	1 05/02	, 1	SOFTW MGM	IT SOFTWARE MANAGEMENT LLC	01-5010-318-0	00005146		CO CLERK SOFTWARE	1,00	2,632.00 🏻	2,632,00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, June 6th-FC
Fund: General
Invoice Date From: 07/01/2021 To: 06/30/2022

Involce	Date Rov	: Aşe	Vendor Code	Vendor Name	Account	PO No. Vouche	r Daim Description	Units	Price Pald Date	Amourt
ELECTION22	05/22 05/	20 1	SSCHAEFER	SUE SCHWEFER	01-5065-192-0	20006052 200464	ABELECTION WORK	1,00	150.00 🖸 05/31	150.00
										150.00
MAY22	C5/25 O3/	25 5	TAYLORSVIL	TAYLORSVILLE CONHERCIAL CLEANING	01-5015-596-0	20036122	SHERIFF OFFICE CLEANING	1.00	495.00 🗆	495.00
MAY22	05/25 05/	26 5	TAYLORSVIL		01-5080-175-0	20036122	PZ OFFICE CLEANING	1,00	495.00 🗆	435.00
MAYZZ	05/26 05/	25 5	TAYLORSVIL		01-5086-571-0	20036122	CIRCUIT CLERK CLEANING	1,00	495.00	495.00
HAY22	05/26 05/		TAYLORSVIL		01-5010-175-0	00006122	CO CLERK CLEANING	1,00	520.00	520.00
HAY22	05/25 05/	_	TAYLORSVIL		01-5080-571-0	C0006122	COURTHOUSE CLEANING	1,20	500.00	800.00
MAY22	05/26 CS/		TAYLORSVIL		01-5080-175-0	CCC06122	CO ATTY CLEANING	1,00	180.00	180.00
HAY22	05/26 05/	_	TAYLCRSVIL	***************************************	01-5080-175-0	20005122	JUDGE CLEANING	1,00	150.00	130.00
MAY22	CS/26 OS/		TAYLCRSVIL		01-5080-175-0	00005122	PVA CLEANING	1,00	50.00	50.00
										3,215.00
ELECTIONES	C5/31 05/	70 1	1 TERLEMMO	H TER: LEHMONS	01-5065-192-0	20036053 00246	49ELECTION WORK	1,00	150.00 🗹 05/31	150.CO
										150.00
845285450	25/16 05/	13 2	1 73W	THOMSON REUTERS-WEST	21-5015-348-0	00005124	SO LEADS SOFTWARE	1,00	185.54	185.54
			(a) 1939							185.54
MAY2022	05/02 06	02	UNIFIRST	UNIFIRST CORP	01-5205-578-0	20036125	ANIMAL CONTROL	1,23	160.80	160.80
MAY2022	05/02 06,	02	UNIFIRST		01-5086-578-0	00006125	ANNEX	1,00	255.00	255.00
HAY2022	05/02 05	-	UNIFIAST		01-5080-578-0	00006125	COURTHOUSE	1,00	186.90 🗆	186.80
MAY2022	25/02 06		UNIFIRST		G1-5140-578-0	20036125	EMS	1,00	331.37 🗆	331.37
HAY2022	05/02 06	_	1 UNIFIRST		01-5001-445-0	20036125	DOGE	1,00	137.80 🗆	137.80
MAY2022	35/02 06	DOM:	1 UNIFIAST		01-5030-721-0	20036125	MAINT	1,00	192.0:	192.01
HAY2022	06/02 06	702	1 UNIFIAST		01-5401-578-0	00005125	PUBLIC WORKS	1,00	355.14 🗆	165.14
MAY2022	C5/22 C6		1 UNIFIRST		01-5030-578-0	00006125	7VA	1,00	62.00	62.00
MAY2022	05/02 06		1 UNIFIRST		01-5217-578-0	00005125	RECYCLE	1,00	525.45 🗆	\$25.4\$
MAY2022	06/02 36	-	1 UNIFIRST		01-5015-578-0	00006125	SHERIFF	1,00	251.32	251.32
MAY2022	06/02 06		1 UNIFIRST		01-5070-578-0	20025125	77	1.50	177.76 🗆	177.96
-		_								2,545.65

Invoices	Register - Detail
SPENCER CO	UNTY FISCAL COURT

SPENCER COUNTY FISCAL COURT Batch: 2022, June 6th-FC Fund: General Invoice Date From: 07/01/2021 To: 06/30/2022

			252									
Invoice	Dete	Royd	Age	Vendor Cade	Vendor Name	Account	20 tis.	Voucher	Claim Description	Units	Price Paid Date	Amoun
UNE22	05/01	5÷/01		USPOST	U.S. POSTAL SERVICE	01-5001-445-0	0000605	6 0004645	SZ:UDGE STAMPS	7.23	58.00 🖸 05/01	116.0
UNEZZ	06/01	06/01		TZC9ZU		01-5040-445-0	0000605	5 0004543	SZTREASURER STAMPS	1.33	5s.co 🖸	55.00
UNE22	36/01	C6/01		USPOST		01-5015-302-0	0000605	5 000454	SSSD STAMPS	2,00	58.00 3	116.00
UNE22	-	05/01	2	uspost		01-5070-445-0	0000505	5 000454	SZFAZ STAMPS	2.20	58.CO 🗆	116.00
				Della								406.00
ELECTIONZZ	05/20	05/20	11	VACSE	VALARIE ROSE	01-5065-192-0	COCC605	4 000454	SOELECTION WORK	1,50	150.00 🖸 05/31	150.00
												150.00
8:27:125	25/22	06/02	•	WRIGHTEXPR	WEX BANK	0:-5140-455-0	C000612	5	EMS FUEL	1,00	4,175.59 🗆	4,175.55
1:271125	-	05/02	_	WAIGHTEXPA		01-5205-402-0	0000512	5	ANIMAL CONTROL PUEL	1,20	167.51	167.63
81271125	_	16/02		WRIGHTEXP		01-5050-721-0	2002612	5	MAINT, FUEL	1,00	439.19	439.15
51271125	26/22	56/02		WRIGHTEXP		01-5070-445-0	5000612	5	PZ FUEL	1,00	48.67	48.67
81271125	-	56/02	_	WRIGHTEXPE		01-5401-455-0	C000612	4	PUBLIC WORKS FUEL	1,00	945.27	945.27
8:271125		06/02		WRIGHTEXP		01-5217-556-0	0000612	6	RECYCLING FUEL	1,00	159.66	359.65
81271125	_	C6/02		WRIGHTEXP		01-5015-455-0	2000612	5	SHERIFF FUEL	1,20	4,207.51	4,207,5
		-	·									10,343.50
1502822/3503	05/20	05/20	14	70:1	ZOLL MEDICAL CORP.	01-5140-550-0	0000539	10	MEDICAL SUPPLIES	1,00	473.00 🗆	473.00
33043443333	-3/10											473.00
										232 Invoice Items List	ed	277,725.1

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, June 6th-FC
Fund: Road
Invoice Date From: 67/01/2021 To: 06/30/2022

Involce	Date	acvd	Age	Vendor Code	Vendor Name	Account	PO No. Voucher	Claim Description	Units	Price Pald Date	Amount
PAYAPPE	05/01	05/01	2	ASLEXCAV	ASL EXCAVATING INC.	02-6105-545-0	00004065	BRASHEARS/EAST RIVER/LITTLE HOUVI	1.00	\$3,615.09	\$3,515.09
											33,615.07
\$104701335	05/15	05/16	13	CINTAS	CINTAS CORPORATION	02-6125-445-0	00006074	ROAD FIRST AID SUPPLIES	1,50	106.55	106.55
									- Contract		
JUNE22	05/3:	05/25	8	CITYVATERV	CITY WATERWORKS	02-6135-578-0	05006130	ROAD-2007-48100-001	1,00	20.22	20.22
1218694	D5/16	C5/15	15	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-5105-592-0	02626078	ADAD PARTS	1.00	:30.62	130.52
1218692	05/16	35/16	:8	CTW ELECTR		02-5105-592-0	00005077	ROAD PARTS	1,00	204.53 □	204.63
1218594-001	05/03	26/03		CTW ELECTR		02-5125-592-0		STFAG DACE	1.00	51.19 🗆	51.19
1218708	05/25	05/24	10	CTW ELECTR		02-6105-592-0	00006133	र्ष अध	1.03	201.78	201.78
											588.42
5:32022	05/18	C5/15	16	CWILDER	COW WILDER	02-6135-447-0	02006079	BOOT REIMBURSEMENT	100	75.00 🗆	75.CO
											75.00
MAY22	05/01	25/03	25	DEERE	JOHN DEERE FINANCIAL	02-6135-455-0	C0CC6149	RD OXYGEN	1 00	234.98 🖸	234.98
											234.98
213422	35/11	25/:6	13	DSMNKS	DALE SPINKS	02-6135-592-0	00006035	BRACE REPLACEMENT	1.20	240.00	240.00
93502				DSPINKS		02-6105-592-0	00006086	TRUCK #105 LABOR	1,00	:30.20 🗆	120.00
13732											360.00
MAY22	06/3	26/03		FIRSTBANK	FIRST NATIONAL BANK OF CHAHA	02-6135-445-0	DCC05908	AMAZON: ROAD CHARGER	200	9.39	17.98
MAY22	06/0	06/03		FIRSTBANK		02-6105-445-0	20005906	AHAZON: RD SCREEY PROTECTOR	1,00	9.35 🗆	2.35
HAY22	06/3	3 35/03		FIRSTBANK		02-6135-445-0	00006004	ROAD SCREEN PROTECTOR	1,00	:2.99	12.99
MAY22	06/0	3 06/03		FIRSTBAKK		02-6:05-445-0	00006003	ROAD PHONE CASE	1.00	14.99	14.59
											\$5.31
w220657	25/3	1 05/31	3	CACOWC	KACO WORKERS COMPENSATION FUND	02-9100-521-0	20226297	AD WORKS COMP. INS. PREM.	1,20	13,000.00	13,000.00
											13,000.00
5342	05/1	9 05/19		KLEMPNERE	E KLEMPNER EXCAVATING DIG	02-5:05-441-0	00005825 0004640	0606 Uchfield 35 ton lowboy 49404422751002815	1,00	:1,000.00 Z 05/19	12,000.00
											12,000.00
558781	05/2	4 05/24	110	PREM.ALMC	PREMIER COMPANIES- A & H OIL	02-6125-455-0	02006:10	ROAD DIESEL	1.00	1,192.79	1,192.73
659700				PREMARMO		02-5125-455-0	00006109	ROAD GAS	٠.03	454.64	164,54
											1.657.43

Involce	Date	acrd	Age	Vendar Cade	Vendor Name	Account	PO No.	Youther	Claim Description	Units	Price Pald Date	Amount
65250	26/03	10000000		manage laterace	014	02-6:05-548-0	00005130		BRASHEARS CREEK GVERSIGHT	1,00	1,110.00	1,110.00
55313	26/03			QK4		02-5105-548-0	0000514)	EAST RIVER ROAD PROJECT 4361	1,20	550.00 🗆	550.C0
65312	24/03			CK4		02-5105-548-0	0000614	2	ERR FEMA	1.20	385.00 🗆	345.00
55254	04/03	3.00		ÇK4		02-5105-548-0	00005131	,	EAST RIVER ROAD	1,20	30.00	80.00
65251	25/03			QK4		02-5105-548-0	0000613	,	DELTA ROAD GEN. OVERSIGHT	1,20	80.00	80.00
65279		96/93		QK4		02-5105-447-L	0000513	5	LITTLE ELK BRIDGE	1,00	40.00	40.00
55287		06/03	_	OK4		02-5105-548-0	0000614	3	LITTLE CADOXED CREEK SITE VISIT	1,00	240,00 🗆	240.00
65315		05/03		QK4		22-5:25-548-0	0000514	5	GOOSE CREEK ROAD	1,23	460.00	450.C0
55314		36/03		044		02-6105-548-0	0200514	4	EAST RIVER ROAD	1,00	1,291.50	1,291-50
93314	20/01	30/03		4								4,236.50
5857	05/20	25.00		CHAITYCOM	QUALITY CONTRACTING	02-5105-548-0	0200611	4	GOOSE CREEK ER SUDE	1,20	1,000.00	1,000.00
5857	33/23	33/25		QUALITICON.	deres, comments							1,000.00
3573793	25/21	05/31		RUMPKS	RUMPKE OF KENTUCKY, INC	02-5105-578-0	0000511	6	30 YO DUMPSTER LEASE	1,00	90.00	90.00
33/3/93	03/31	03/31		ROTTE	Non te di sente di più							90.09
		2000		SUPERIOR	SUPERIOR PARTS AND PLEET SERIVICES	02-5105-532-0	0200617	1	TRAILER PARTS	1,33	39.95	39.95
1842	22/10	03/13		SUPERIOR	30FERIOR FERIOR DE FACE DE TITLE							39.95
PAYAPP:	25/16	05111		TODOLOUS	OTODO JOHNSON CONTRACTING, IAC	02-5105-548-0	0000612	3	LITTLE CACOKED CREEK	1,00	115,031.37 🛘	115,031.07
PATAZZ.	32/10	03/10		1000/01110								115,031.07
	06/03	C6 /03	-	UMFIRST	UNIFIRST CORP	02-6105-578-C	0000512	5	ROAD	1,00	1,525.29	1,525.25
HAY2022	00/32	56/52	·	Unitradi	July 101							1,525.29
	05/03	06.003		WRIGHTEXPS	WEY BANK	02-5105-455-0	0000612	6	ROAD FUEL	1.00	441.20 🗆	441.20
81271:25	05/02	60/02		MCGMIEXA	WEX BAIL			-				441.20
					WRIGHT IMPLEMENT 1 LLC	02-6105-592-0	0000614	7	ROAD HTDROUG HOSE	1.00	152.92 🗆	152.90
1826553	32/33	45/31	,	MATORITAE	magni paresioni i tte				The state of the s			152.90
				wew.elv.c	WORLDWIDE EQUIPMENT INC.	02-6105-592-0	0202615	2	RD EXPANSION TANK	100	520.43	520.45
251227634	05/03	35/15	15	WWEINC	TORESTIDE EQUIPMENT INC.	-2-7103-372-0		_				520.48
										16 Involce items Us:		235,751.39

Invoices Register - Detail SPENCER COUNTY FISCAL COURT Batch: 2022, June 6th-FC Fund: Jall Invoice Date From: 07/01/2021 To: 06/30/2022

Involce	Date	Revd	Açe	Vendor Code	Vendor Name	Account	אס. יסעסיפר	Claim Description	Units	Price Paid Date	Amount
72049	05/16	35/16	18	CLINICAL	CUMICAL SOLUTIONS PHARMACY	03-5:31-549-0	00006075	INMATE MEDICAL COST	1,00	35.70 🗆	15.70
140-17											35.70
05:72022	05/17	25/17	1	CYTAIL	SENTUCKY MILERS ASSOCIATION	01-9100-551-0	20003578 2004640	DIAILER CONFERENCE 2022	1.20	275.00 2 05/18	275.00
33.71011	03/11	331 21	-								275.00
35042	05/1:	25/31	,	LAW EE	L & W EMERGENCY EQUIPMENT	03-5101-592-0	20005107	JAILER INSTALL	1,00	900.00	800.00
7,014											8C0.00
222-152220	05/24	05/23	11	SOSMEAG	SCUTHEASTERN EMERG PHYSICIANS	03-5101-549-0	20006127	INHATE HEDICAL: DAVID	1,00	734.35	734.36
222-126521	C5/24	05/23	11	SOEMERG		03-5:01-549-0	20005120	INNATE MEDICAL: PHELPS	ια	47.40 🗆	47.40
222-150715		05/23		SCEMERG		03-5:01-549-0	00006128	INHATE MEDICAL: STAMEY	1.20	47.40 🗆	47.40
	45/12		-					77.00			829.15
81271125	06/03	C6/02		WRIGHTEXP	WEX BANK	03-5131-455-0	20006126	JAJL FUEL	1,00	252.59 🗆	252.69
514,1145	53752	50/02	•								252.69
	_								7 Involce Items Usted		2,192.55

ADDITIONAL INVOICES AND TRANSFERS

Vendor	Account Number	Description	Amount		22122
Occupational Tax	01-5047-567-0	Refund	· ·		334.00
Occupational Tax	01-5047-567-0	Refund	1		25.00
Occupational Tax	01-5047-567-0	Refund		14 (1)	25.00
Sieve Hesselbrock	01-5065-192-0	May 17, 2022 Board of Elections			60.00
Josli Coale	01-5065-192-0	May 17, 2022 Board of Elections			60.00
Belinda Snider	01-5065-192-0	May 17, 2022 Board of Elections			60.00
Lynn Hesselbrock	01-5065-192-0	May 17, 2022 Board of Elections			60.00
Charlie Ethington	01-5070-191-0	May 26, 2022 Board of Adjustments	**		60.00
Doug Goodlett	01-5070-191-0	May 26, 2022 Board of Adjustments			60.00
Annelle Hoene	01-5070-191-0	May 26, 2022 Board of Adjustments			60.00
Jan Keline	01-5070-191-0	May 26, 2022 Board of Adjustments			60.00
Greg Murphy	01-5070-191-0	May 26, 2022 Board of Adjustments	1		60.00
Greg Mulphy	01-2010-121-0) 20, 2122			
Dwight Clayton	* ** ** ** **	May 19th, 2022 Planning and Zoning			60.00
Gordon Deapen		May 19th, 2022 Planning and Zoning		100	60.00
Diana Fauc		May 19th, 2022 Planning and Zoning			60.00
Valerie Hunt		May 19th, 2022 Planning and Zoning		20	60.00
Marsha Mudd		May 19th, 2022 Planning and Zoning			60.00
Antony Travis	2.1	May 19th, 2022 Planning and Zoning			60.00
Paula Wheatley		May 19th, 2022 Planning and Zoning			60.00
Louisville RBI Bulls 12u	3 2 20 1.3	Liter Abatement			156.00
Louisville Rai Billis 1211	- %	, the real section .			5.5
Divight Clayton	to	June 2, 2022 Planning and Zoning			60.00
Yalerie Hunt		June 2, 2022 Planning and Zoning			60.00
Marsha Mudd		June 2, 2022 Planning and Zoning	· ·		60.00
Teddy Noel		June 2, 2022 Planning and Zoning			60.00
Paula Wheatley	4 11	June 2, 2022 Planning and Zoning			60.00
Attorney John Dale		June 2, 2022 Planning and Zoning			60.00
•		1 11 11 11		1419 9 1	
Charlie Ethington		April 28, 2022 Board of Adjustment	774		60.00
Annelle Hoene		April 28, 2022 Board of Adjustment			60.00
Jan Keline	F 8	April 28, 2022 Board of Adjustment			60.00
Greg Murphy		April 28, 2022 Board of Adjustment	!		60.00
	THE RESERVE OF THE PARTY OF THE				

General Fund Transfers		
Transfer	to	from
Transfer	to	from
Transfer	to :	from
Transfer	to	from
Transfer	to ;	from
Transfer	to	from
Road Fund Transfers		
Transfer	to	from
Transfer	to	from
Transfer	to	from
Transfer	: to	from
Transfer	to	from
Transfer	to :	from

Transfer	to	from	
Jall Fund Transfers			
Tronsfer	to	from	
Legaster	; to	from	
Trensfer	to	from	
Federal Grants Transfers			
Transfer	to	from	
Transfer	to	from	

CASH HALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/29/2020	\$1,004,230,37	\$1,326,303.13	\$61,059.97	
5/28/2020	\$1,016,262.96	\$1,349,374.92	\$47,627.40	
6/24/2010	\$264,778.70	\$1,004,777,62	\$38,307.18	
7/15/2020	\$326,112.15	\$972,319,46	\$33,894,63	
7/31/2020	\$372,679.04	\$1,478,364.87	\$84,134.67	
R/13/2020	\$636,221.48	\$1,545,105.74	\$72,279,90	
9/2/1020	\$471,306.31	\$1,537,671.31	\$34,389.73	
9/18/2020	\$701,246.97	\$1,861,682,77	\$10,813.62	
10/1/2020	\$607,199.19	\$1,833,830,64	\$37,831,17	
10/14/2020	5632,484.64	\$1,762,265,75	\$41,205.39	
10/29/2020	\$623,116.62	\$1,668,901.33	\$28,278,97	
11/10/2020	\$1,701,679.16	\$1,487,213,30	\$25,103.75	
12/1/2020	\$1,703,619.30	\$1,624,476,80	\$52,372.68	
12/16/2020	\$1,602,813.32	\$1,597,874 01	\$41,707.71	
1/15/2021	\$1,773,882.67	\$1,532,572.88	543,770.35	
1/27/2021	\$1,923,399.27	\$1,674,345,10	568,646,79	
2/10/2021	\$2,190,721.31	\$1,632,803.31	544,070.82	
2/14/2021	52,080,697 69	\$1,617,162.38	\$47,073,74	
3/13/2021	\$2,024,810.40	\$1,363,329.94	\$46,331,33	
4/15/2021	\$1,705,827.61	\$1,314,787.01	\$5,776.44	
4/30/2021	\$1,860,078.83	\$1,281,343.56	565,307,48	
10/4/2021	\$3,043,741.86	\$801,747.73	568,043.39	
10/27/2021	\$2,794,746,68	\$911,091.73	\$33,841.27	
11/2/2021	\$3,927,783.01	\$904,403.07	583,451.14	
12/1/2021	\$3,845,123.07	5762,699.35	18.100,862	
12/15/2021	54,709,687,79	51,241,577 00	\$26,935.55	
:/3/2022	\$4,703,234.12	\$1,205,521,37	\$77,479.50	
1/13/2022	\$4,742,744,31	\$1.182.637.96	\$7-1,476.63	
2/4/2022	54,317,160.12	\$1,382,914.24	\$50,385.83	
2/15/2012	\$1,788,351.33	\$1,186,488,40	\$42,03H.24	
3/2/2022	\$4,683_330.29	\$1,116,620 84	\$57,744,41	

\$10,500.00	\$18,087.95	\$988,678,33	\$4,636,059.19	3/16/2022
\$775.00	\$79,103.87	\$906,889.37	\$4,427,460.45	3/30/2022
2315.00	580,444,14	\$722,652.06	\$4,\$32,043.11	4/13/2022
\$315.00	\$49,931.93	\$552,931.97	\$4,607,829.35	4/27/2022
231520	\$46,040,83	\$377,619.01	\$4,910,475.41	5/10/2022
\$315,00	\$55,289.94	\$313,142,44	15.175,030,371	5/31/2022

Game	
Transfer # 40, 156. 65 62 4 6 72. 1 - Transfer # 1/00. 11 to 01505319 5 From 6. - Transfer # 1/00. 11 to 01505319 5 From 6. - Transfer # 400. 11 to 01505319 5 From 6. - Transfer # 600. 11 to 01505319 6 From 6. - Transfer # 1000000 to 01505319 From 6. - Transfer # 1000000 to 01505319 From 6. - Transfer # 400. 10 to 01505319 From 6. - Transfer # 400. 10 to 015050319 From 6. - Transfer # 400. 10 to 015050319 From 6. - Transfer # 400. 10 to 015050319 From 6. - Transfer # 400. 10 to 015050319 From 6. - Transfer # 400. 10 to 015050319 From 6. - Transfer # 1000. 10 to 015050319 Fro	- 150/2 1/3 : 150/2 1/3 : 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2 5/2 0 150/2
Transfer # 180,000 to 0261055460 For Transfer # 180,000 to 0261055460 For Transfer # 50,000 to 0261005480 For	029260 9996 029260 9996
Trans # 460000 to 039/1000010 for 03	57113140

- Motion made by Esq. Travis, seconded by Esq. J. Moody to get two appraisals of the property located behind the Chamber of Commerce. "ayes" by roll call vote are Esq. Travis, Esq. J. Moody, Esq. Brewer. "nays" were Judge Riley. Esq. Beaverson and Esq. M. Moody were absent. Motion carries.
- Motion made by Esq. Brewer seconded by Esq. J. Moody with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 11:19 am.

Spencer County Judge Executive, John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

6.21.22

6-29-22

Date