Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 11 2020 BILLS & CLAIMS

All Funds

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002573	02/11		841715035	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	1/10/20 JAN RESEARCH CHARGES	☐	662.00
							1 Voucher Items Listed		**662.00**
00002525	02/11		29878	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	10/1/19 MARRIAGE LIC FORMS	☐	191.25
00002635	02/11		731701-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	1/31/20 TONER, TAPE & PENS	☐	219.36
00002593	02/11		37125	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/31/20 REFLEX & VALUABLE PAPER ENVELOPES	☐	1,048.43
00002648	02/11		269708-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	12/19/20 CALCULATOR & ENVELOPES	☐	227.96
							4 Voucher Items Listed		**1,687.00**
00002527	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	ERIKA HOBDY	1/22/20 FVILLE CLERK MILEAGE	☐	32.00
00002594	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	2/10/20 FVILLE CLERK MILEAGE	☐	16.00
00002594	02/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	2/5/20 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**80.00**
00002530	02/11		14221	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/9/20 OIL CHANGE 2011 FORD E350	☐	57.66
00002544	02/11		31574	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/8/20 NEW TIRES (4) CHARGER	☐	541.04
00002544	02/11		31523	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/2/20 NEW TIRES (4) UNIT #1106	☐	620.00
00002530	02/11		14279	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/27/20 OIL CHANGE 2017 DURANGO	☐	38.18
00002575	02/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	1/31/20 JAN FUEL	☐	4,215.77
00002591	02/11		447023	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/15/20 LAMP 2016 DURANGO	☐	12.49
00002591	02/11		447279	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/22/20 2.5 DEF	☐	24.98
00002591	02/11		446949	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/23/20 LAMP FOR UNIT #1123	☐	12.49
00002591	02/11		447059	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/16/20 WIPERS FOR DODGE CHARGER	☐	47.48
							9 Voucher Items Listed		**5,570.09**
00002482	02/11		1190440	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/9/20 MEASURING WHEELS	☐	199.96
00002529	02/11			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VICKI ALVEY (ELEC-WKR)	11/13/19 UNIFORM ALTERATIONS	☐	30.00
00002532	02/11		SI-1630558	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AXON ENTERPRISES INC	12/18/19 SMART CARTRIDGES	☐	380.00
00002533	02/11		434227	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/31/19 UNIFORMS	☐	259.64
00002536	02/11		5551	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	J R WILLIAMS TV & APPLIANCES	12/19/19 BOARDS FOR GUN RANGE	☐	120.00
00002654	02/11		014796207	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/20/20 SHOES/EMBRY & ESKRIDGE	☐	160.14
00002536	02/11		5621	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	J R WILLIAMS TV & APPLIANCES	1/30/20 LETTERING ON SHIRTS	☐	55.00
00002656	02/11			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KATIE PATE	2/6/20 REIMB DUTY SHIRTS	☐	75.63
							8 Voucher Items Listed		**1,280.37**
00002528	02/11		021674	01-5015-443-0	SHERIFF VEHICLE EXPENSES	J&J TOWING	1/29/20 TOW VEHICLE TO IMPOUND LOT FROM CROM	☐	50.00

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00002653	02/11		17443	01-5015-443-0	SHERIFF VEHICLE EXPENSES	RB&S AUTOMOTIVE	2/3/20 TOW CHARGER FROM HARTFORD TO K&S	☐	53.00
							2 Voucher Items Listed		**103.00**
00002531	02/11			01-5015-445-0	SHERIFF OFFICE SUPPLIES	GARNETT BEATTY	12/6/19 AWARDS CEREMONY CATERING	☐	600.00
							1 Voucher Items Listed		**600.00**
00002535	02/11		L63325	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	1/10/20 BLOOD ALC TESTING (3)	☐	23.00
							1 Voucher Items Listed		**23.00**
00002578	02/11		102147	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	1/22/20 AUDITORS REPORT-2017 UNMINED COAL TAX	☐	315.38
00002578	02/11		102148	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	1/22/20 AUDITORS REPORT-2018 TAXES	☐	315.38
							2 Voucher Items Listed		**630.76**
00002534	02/11		012068	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	1/2/20 TAX SOFTWARE MAINT	☐	412.00
00002534	02/11		012087	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	1/2/20 PVD SOFTWARE MAINT	☐	1,274.63
00002540	02/11		8859	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	12/31/19 NEW COMPUTERS (2) & OFFICE WORD PROC	☐	2,609.30
00002473	02/11		132097	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	30.00
00002473	02/11		132102	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	47.72
00002473	02/11		132103	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	59.10
							6 Voucher Items Listed		**4,432.75**
00002524	02/11		9680	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	1/1/20 PHYSC TESTING-K SMITH	☐	65.00
							1 Voucher Items Listed		**65.00**
00002623	02/11		316823	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	12/2019 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00002575	02/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	1/31/20 JAN FUEL	☐	41.40
							1 Voucher Items Listed		**41.40**
00002539	02/11			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	1/3/20 REIMB INK TANKS	☐	17.97
							1 Voucher Items Listed		**17.97**
00002530	02/11		14288	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/29/20 REPAIRS TO BRAKE LINES CHEVY S10	☐	139.42
00002564	02/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAYTONS	1/16/20 REPAIR FUSE BOX & IGNITION SWITCH-CHAR	☐	405.46
00002575	02/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	1/31/20 JAN FUEL	☐	176.18
00002530	02/11		14306	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/4/20 OIL CHANGE 2012 CHARGER	☐	70.52
00002530	02/11		14309	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/4/20 REPLACE STARTER 2015 CHARGER	☐	218.40
00002530	02/11		14307	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/4/20 OIL CHANGE 2016 DURANGO	☐	38.18
							6 Voucher Items Listed		**1,048.16**

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00002473	02/11		131513	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	1/22/20 TONER	☐	174.77
00002473	02/11		131080	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	1/7/20 TAX FORMS	☐	68.12
00002538	02/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/29/20 REIMB COPIER PAPER/OCC TAX	☐	(72.00)
00002650	02/11		20OCF0205CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	2/5/20 COPIER PAPER (28)	☐	1,008.00
00002538	02/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/23/20 REIMB COPIER PAPER/911	☐	(144.00)
							5 Voucher Items Listed		**1,034.89**
00002578	02/11		102184	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/29/20 911 PRE BID MTG AD	☐	58.00
00002578	02/11		102224	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/29/20 I BELIEVE IN OC AD	☐	25.00
							2 Voucher Items Listed		**83.00**
00002473	02/11		132098	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	42.84
							1 Voucher Items Listed		**42.84**
00002538	02/11			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	1/29/20 COPIER PAPER (2)	☐	72.00
00002596	02/11		637544	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/27/20 COPY COUNT	☐	9.56
00002596	02/11		637545	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/27/20 COPY COUNT	☐	73.25
00002596	02/11		637546	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/27/20 ANNUAL CONTRACT AGREEMENT	☐	430.00
							4 Voucher Items Listed		**584.81**
00002578	02/11		102136	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	1/22/20 BOARD OF ELEC MTGS AD	☐	72.50
00002593	02/11		37117	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LIKENS PRINTING COMPANY, INC.	1/29/20 ELECTION ENVELOPES	☐	180.88
00002628	02/11		179281-OH-12	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	12/31/19 DEC PROCESSING FEE	☐	91.00
00002628	02/11		179656-OH-01	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	1/31/20 JAN PROCESSING FEE	☐	91.70
00002636	02/11		40906	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	1/30/20 ABSENTEE ENVELOPES	☐	380.07
							5 Voucher Items Listed		**816.15**
00002491	02/11		17896	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	12/12/19 REPAIR LEAKING UNIT	☐	85.00
							1 Voucher Items Listed		**85.00**
00002471	02/11		560752	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	1/13/20 TOILET TISSUE, CLEANER & BUFFING PADS	☐	442.30
							1 Voucher Items Listed		**442.30**
00002480	02/11		705657	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/9/20 WATER-911	☐	39.30
00002480	02/11		705622	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/6/20 WATER-CTHOUSE	☐	65.50
							2 Voucher Items Listed		**104.80**
00002471	02/11		560127B	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	1/6/20 CLEANER	☐	24.26
							1 Voucher Items Listed		**24.26**

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00002480	02/11		705641	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/9/20 WATER-CIRCUIT CLERK	☐	39.30
							1 Voucher Items Listed		**39.30**
00002468	02/11		812360813	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/20/19 UNIFORMS	☐	8.68
00002468	02/11		812351236	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/13/20 UNIFORMS	☐	8.68
00002468	02/11		812341562	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/6/20 UNIFORMS	☐	9.92
00002475	02/11		0209152	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/8/20 SUPPLIES	☐	4.98
00002480	02/11		705621	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/9/20 WATER-JUDGE EXEC	☐	32.75
00002468	02/11		812370410	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/27/20 UNIFORMS	☐	8.68
00002541	02/11		147923	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/29/20 WEATHERSTRIP TAPE	☐	18.36
00002563	02/11		4997425	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	1/27/20 REPLACE SMOKE DETECTORS	☐	696.63
00002579	02/11		60432	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	1/30/20 JAN WATER TREATMENT	☐	182.75
							9 Voucher Items Listed		**971.43**
00002467	02/11		20533450	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	1/3/20 PEST CONTROL	☐	62.00
00002471	02/11		560522	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	1/6/20 GLOVES & DETERGENT	☐	315.21
00002487	02/11		263141	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	1/24/20 FILTERS	☐	29.95
00002475	02/11		0209622	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/28/20 BLADES	☐	26.75
00002475	02/11		0209428	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/29/20 LADDER	☐	59.95
00002494	02/11		66444	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	1/30/20 DEHUMIDIFIER	☐	199.99
00002494	02/11		66461	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	2/3/20 DEHUMIDIFIER	☐	199.99
							7 Voucher Items Listed		**893.84**
00002474	02/11		6462295	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/8/20 GROCERIES	☐	762.62
00002474	02/11		3118744	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/8/20 GROCERIES	☐	914.14
00002474	02/11		6460989	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/2/20 GROCERIES	☐	781.45
00002474	02/11		3116898	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/2/20 GROCERIES	☐	796.94
00002474	02/11		3120949	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/15/20 GROCERIES	☐	843.25
00002474	02/11		6463936	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/15/20 GROCERIES	☐	687.79
00002474	02/11		6465490	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/22/20 GROCERIES	☐	771.13
00002474	02/11		3123011	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/22/20 GROCERIES	☐	1,167.50
00002474	02/11		6467154	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/29/20 GROCERIES	☐	620.67
00002474	02/11		3125164	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/29/20 GROCERIES	☐	670.91
							10 Voucher Items Listed		**8,016.40**

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00002575	02/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	1/31/20 JAN FUEL	☐	325.50
							1 Voucher Items Listed		**325.50**
00002471	02/11		561041	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	1/20/20 GLOVES, TRASH BAGS & DETERGENT	☐	400.27
00002493	02/11		NC1001526101	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/16/20 CELL ORGANIZERS	☐	73.05
00002493	02/11		NC1001527266	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/23/20 INMATE SANDALS	☐	270.61
00002493	02/11		NC1001527192	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/23/20 INMATE SANDALS	☐	56.09
00002546	02/11		13752	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	1/21/20 INMATE MATS	☐	1,056.16
							5 Voucher Items Listed		**1,856.18**
00002477	02/11		32202	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/20/20 INMATE MEDS D DAVENPORT	☐	20.00
00002537	02/11		5015810085	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	1/28/20 INMATE MEDS	☐	49.01
00002580	02/11			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	11/27/20 INMATE MEDICAL-S ASHBY	☐	300.00
							3 Voucher Items Listed		**369.01**
00002575	02/11		63603427	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	1/31/20 JAN FUEL	☐	350.62
							1 Voucher Items Listed		**350.62**
00002473	02/11		131270	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	1/14/20 LABEL MAKER & TAPE	☐	101.51
00002538	02/11			01-5145-445-0	911 OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/23/20 COPIER PAPER (4)	☐	144.00
							2 Voucher Items Listed		**245.51**
00002473	02/11		132104	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	15.00
00002473	02/11		132105	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00002657	02/11		84166	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	8/6/19 VET SERVICES	☐	10.00
00002657	02/11		86925	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/14/19 VET SERVICES	☐	25.00
00002657	02/11		86713	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/4/19 VET SERVICES	☐	73.37
00002657	02/11		87710	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/23/20 VET SERVICES	☐	20.00
							4 Voucher Items Listed		**128.37**
00002471	02/11		561070	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	1/20/20 GLOVES & MOP HEADS	☐	94.38
							1 Voucher Items Listed		**94.38**
00002575	02/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	1/31/20 JAN FUEL	☐	494.04
							1 Voucher Items Listed		**494.04**
00002545	02/11		32614	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	1/30/20 PROPANE	☐	379.81
							1 Voucher Items Listed		**379.81**

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00002575	02/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	1/31/20 JAN FUEL	☐	190.00
							1 Voucher Items Listed		**190.00**
00002538	02/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	2/5/20 JAN TRUCK & TRAILER RENT	☐	2,262.16
00002639	02/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	1/31/20 JAN INMATE MEALS	☐	132.24
							2 Voucher Items Listed		**2,394.40**
00002575	02/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	1/31/20 JAN FUEL	☐	516.00
00002621	02/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/4/20 TOW & REPAIR ALTENATOR-2002 ESCAPE	☐	399.78
							2 Voucher Items Listed		**915.78**
00002467	02/11		20533460	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	1/3/20 PEST CONTROL	☐	60.00
00002475	02/11		0209071	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	1/7/20 SCREWS & CAULKING	☐	21.78
00002541	02/11		148071	01-5305-356-0	SENIOR CENTER OPERATING EXP	BEAVER DAM BUILDING SUPPLY	1/30/20 BATHROOM VENT KIT	☐	6.99
00002471	02/11		561073	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	1/27/20 TOILET TISSUE & TOWELS	☐	292.05
00002473	02/11		132101	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	30.00
00002562	02/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	1/30/20 REIMB SUPPLIES TO HOST CHAMBER & STAM	☐	302.83
00002619	02/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	2/5/20 FVILLE SITE RENTAL FOR MEALS	☐	100.00
00002620	02/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	2/5/20 JAN TRASH PICK UP	☐	16.00
00002637	02/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	1/31/20 SENIOR GROCERIES	☐	190.56
							9 Voucher Items Listed		**1,020.21**
00002562	02/11			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	1/31/20 REIMB MATERIALS FOR ACTIVITIES	☐	422.17
							1 Voucher Items Listed		**422.17**
00002644	02/11			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,293.02
							1 Voucher Items Listed		**1,293.02**
00002649	02/11		1421	01-5340-445-1	KY ASAP PROGRAM 01-4510D	VERITEQUE USA INC	2/5/20 DRUG TEST KITS	☐	240.00
							1 Voucher Items Listed		**240.00**
00002475	02/11		0209303	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	1/9/20 BULBS	☐	10.00
00002478	02/11		446819	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	1/10/20 IGNITION SWITCH & KEY	☐	16.49
00002478	02/11		447017	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	1/15/20 FLUIDS	☐	101.20
00002478	02/11		447026	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	1/15/20 AIR & OIL FILTERS	☐	49.48
00002482	02/11		1192170	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	1/13/20 GRASS SEED & STRAW	☐	18.24
00002487	02/11		263140	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/24/20 PVC PIPE	☐	53.94
00002487	02/11		263104	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/21/20 BULBS & PHOTO CELLS	☐	148.97

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00002494	02/11		66407	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	1/24/20 PVC PIPES	☐	88.18
00002487	02/11		263153	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/28/20 PHOTO CELLS	☐	13.00
00002494	02/11		66452	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	1/31/20 LED BULBS & WIRE	☐	64.46
00002646	02/11			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	IGA #47 (PARK)	1/31/20 INMATE MEALS	☐	19.74
							11 Voucher Items Listed		**583.70**
00002575	02/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	1/31/20 JAN FUEL	☐	439.15
00002575	02/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	1/31/20 JAN FUEL	☐	90.03
							2 Voucher Items Listed		**529.18**
00002468	02/11		812360813	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/20/20 UNIFORMS	☐	31.69
00002468	02/11		812351236	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/13/20 UNIFORMS	☐	31.69
00002468	02/11		812341562	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/6/20 UNIFORMS	☐	32.92
00002482	02/11		1191337	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	1/2/20 CHAINSAW GAS & OIL	☐	20.98
00002487	02/11		263029	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	1/7/20 BULBS	☐	94.56
00002468	02/11		812370410	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/27/20 UNIFORMS	☐	31.69
00002473	02/11		132106	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	30.00
							7 Voucher Items Listed		**273.53**
00002545	02/11		32613	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/30/20 PROPANE	☐	500.15
00002645	02/11		2971	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	1/31/20 PORTABLE TOILET RENTAL	☐	120.00
							2 Voucher Items Listed		**620.15**
00002526	02/11			01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM 9/202	YAMAHA MOTOR FINANCE CORP	1/27/20 CART LEASE M15113576 PAYOFF	☐	11,731.37
							1 Voucher Items Listed		**11,731.37**
00002468	02/11		812360813	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/20/20 UNIFORMS	☐	18.27
00002468	02/11		812351236	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/13/20 UNIFORMS	☐	18.27
00002468	02/11		812341562	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/6/20 UNIFORMS	☐	19.51
00002485	02/11		1754-149074	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	1/6/20 BATTERY	☐	130.22
00002468	02/11		812370410	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/27/20 UNIFORMS	☐	18.27
00002485	02/11		1754-149503	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	1/10/20 BATTERY CREDIT	☐	(18.00)
00002647	02/11		33823	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	1/21/20 EDUCATIONAL SHOW REG-J BLAKER	☐	50.00
00002655	02/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	1/31/20 INMATE MEALS	☐	41.58
							8 Voucher Items Listed		**278.12**
00002592	02/11			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	1.11

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							1 Voucher Items Listed		**1.11**
00002577	02/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/4/20 SPRING CONF REG-S SMALL	☐	295.00
00002577	02/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/4/20 SPRING CONF REG-D JOHNSTON	☐	295.00
00002577	02/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/4/20 SPRING CONF & PRE CONF REG-L MORPHEW	☐	340.00
00002626	02/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	SOCIETY FOR HUMAN RES MGM	2/4/20 PROFESSIONAL MEMBERSHIP DUES-R ROMERC	☐	219.00
							4 Voucher Items Listed		**1,149.00**
00002472	02/11		146458	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	1/9/20 REPLACE DAMAGED MAILBOX	☐	44.99
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 DIST 1 ROCK	☐	9,359.66
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 DIST 2 ROCK	☐	2,934.35
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 DIST 3 ROCK	☐	12,848.63
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 DIST 4 ROCK	☐	304.73
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 DIST 5 ROCK	☐	19,020.77
00002651	02/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/20 SHOP ROCK	☐	3,888.58
							7 Voucher Items Listed		**48,401.71**
00002631	02/11		CHCS284682	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	1/17/20 OIL CHANGE UNIT #11	☐	53.85
00002633	02/11		B00362-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	1/29/20 AIR HOSES	☐	307.36
00002634	02/11		444297	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	1/29/20 LATCH FOR UNIT #39	☐	31.36
							3 Voucher Items Listed		**392.57**
00002489	02/11			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	1/29/20 COPIER PAPER (2)	☐	72.00
00002615	02/11		132387	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/31/20 TONER	☐	354.50
00002615	02/11		132099	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	28.90
00002615	02/11		132100	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/29/20 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**470.40**
00002476	02/11		0209164	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/9/20 SUPPLIES	☐	1.50
00002479	02/11		0220012852	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	1/15/20 COMPRESSED OXYGEN	☐	89.11
00002481	02/11		705611	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/9/20 WATER-ROAD	☐	45.85
00002486	02/11		1754-148460	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/30/19 GLAZE BREAK	☐	32.99
00002486	02/11		1754-148710	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/2/20 TORQUE WRENCH	☐	29.99
00002486	02/11		1754-149925	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/16/20 ABSORBENT	☐	59.94
00002488	02/11		263082	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	1/7/20 TAPE	☐	27.90
00002614	02/11		561311	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	1/27/20 TOILET TISSUE & BATTERIES	☐	320.01

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00002488	02/11		263157	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	1/28/20 CORDS	☐	176.25
00002486	02/11		1754-150971	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/28/20 OPTRONICS	☐	32.46
00002625	02/11		903801500	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	1/30/20 SAFETY GLASSES	☐	95.73
00002629	02/11		52241	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	1/29/20 WELDING SUPPLIES	☐	300.22
00002638	02/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	1/27/20 WATER	☐	26.16
00002638	02/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	1/27/20 WATER CREDIT	☐	(6.54)
00002652	02/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	1/31/20 JAN PARTS & SUPPLIES	☐	676.03
							15 Voucher Items Listed		**1,907.60**
00002483	02/11		1192491	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/16/20 FUEL FOR UNIT #1	☐	64.50
00002483	02/11		1192334	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/15/20 FUEL FOR UNIT #1	☐	81.62
00002483	02/11		1192145	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/13/20 FUEL FOR UNIT #1	☐	67.00
00002574	02/11		63603427	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	1/31/20 JAN FUEL	☐	977.31
00002483	02/11		1193621	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/29/20 FUEL FOR UNIT #11	☐	50.28
00002483	02/11		1193221	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/24/20 FUEL FOR UNIT #1	☐	61.00
00002483	02/11		1193732	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/31/20 FUEL FOR UNIT #32	☐	63.14
00002483	02/11		1193479	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/28/20 FUEL FOR UNIT #25	☐	55.39
00002617	02/11		3100763	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	1/23/20 FUEL	☐	636.08
00002617	02/11		931329	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/3/20 FUEL	☐	3,583.08
00002617	02/11		931017	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	1/24/20 FUEL	☐	4,590.46
							11 Voucher Items Listed		**10,229.86**
00002627	02/11		31591	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/10/20 TIRE & SERVICE CALL-UNIT #68	☐	574.39
00002627	02/11		31121	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/31/20 2 TIRES & SERVICE CALL-UNIT #29	☐	1,593.00
							2 Voucher Items Listed		**2,167.39**
00002469	02/11		812341563	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/6/20 UNIFORMS	☐	221.98
00002469	02/11		812351237	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/13/20 UNIFORMS	☐	202.14
00002469	02/11		812360814	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/20/20 UNIFORMS	☐	202.14
00002469	02/11		812370411	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/27/20 UNIFORMS	☐	214.14
							4 Voucher Items Listed		**840.40**
00002489	02/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/4/20 REIMB CELL	☐	65.72
00002489	02/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/4/20 REIMB PHONE	☐	99.21
00002489	02/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/8/20 REIMB GOV EMAIL	☐	8.00

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							3 Voucher Items Listed		**172.93**
00002640	02/11		32612	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	1/30/20 PROPANE	☐	617.89
							1 Voucher Items Listed		**617.89**
00002630	02/11		164899	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	1/24/20 SIGNS	☐	54.00
00002632	02/11		20051	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	1/23/20 SAMPLING	☐	708.80
							2 Voucher Items Listed		**762.80**
00002624	02/11		316823	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	12/2019 HEALTH-T MCCOY	☐	642.80
00002624	02/11		316823	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	12/2019 HEALTH-J BRYANT	☐	689.34
00002624	02/11		316823	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	12/2019 HEALTH-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00002622	02/11		353878	04-5076-507-0	COMMUNITY CONTRIBUTIONS	RENFROWS TREE SERVICE	2/3/20 TREE REMOVAL-ROCKPORT BOAT RAMP	☐	2,600.00
							1 Voucher Items Listed		**2,600.00**
00002595	02/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	1/30/20 INDIGENT C CASAS	☐	315.00
							1 Voucher Items Listed		**315.00**
00002490	02/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/22/20 INDIGENT MED EVALUATION-J ETHERTON	☐	185.00
00002490	02/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/27/20 INDIGENT MED EVALUATION S WALDEN	☐	185.00
							2 Voucher Items Listed		**370.00**
00002484	02/11		1193372	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	1/29/20 WELDING RODS	☐	390.49
00002643	02/11			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	PAYTONS	1/27/20 REPAIRS TO KUBOTA TRACTOR	☐	2,054.21
							2 Voucher Items Listed		**2,444.70**
00002576	02/11		63603427	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	1/31/20 JAN FUEL	☐	29.50
							1 Voucher Items Listed		**29.50**
00002492	02/11		17410	04-5420-348-1	BILL MONROE HOMEPLACE	COMPLETE COMFORT HEATING & COOLING	10/18/19 ADD FREON	☐	181.00
							1 Voucher Items Listed		**181.00**
00002470	02/11		560651	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BARRET FISHER INC	1/13/20 TOILET TISSUE & TOWELS	☐	195.35
							1 Voucher Items Listed		**195.35**
00002484	02/11		1191331	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	1/21/20 CULVERTS-HOOPEE HILL RD	☐	2,340.98
00002484	02/11		1193597	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	1/29/20 CULVERTS-PLUMMER LN & BARRETT RD	☐	2,312.50
00002484	02/11		1193598	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	1/29/20 CULVERTS-WYSOX RD	☐	1,940.00
00002484	02/11		1193596	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	1/29/20 CULVERTS-WYSOX RD & PLUMMER LN	☐	2,425.00
							4 Voucher Items Listed		**9,018.48**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 11 2020 BILLS & CLAIMS

All Funds

From: 02/11/2020 To: 02/11/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						72 Accounts Listed	238 Voucher Items Listed		**139,144.20**