Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 10 2020 BILLS & CLAIMS

All Funds

From: 11/10/2020 To: 11/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001670	11/17			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	10/23/20 LANDSEND/OCFC APPRECIATION COATS	☐	582.26
							1 Voucher Items Listed		**582.26**
00001485	11/17		38128	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/23/20 REAMS OF RECORDING PAPER	☐	511.32
00001617	11/17		752440-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	10/29/20 TONER & RUBBERBANDS	☐	124.89
00001621	11/17		32076	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	10/22/20 CHECKS	☐	113.48
00001687	11/17			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/19/20 COPIER PAPER (3)	☐	108.00
							4 Voucher Items Listed		**857.69**
00001670	11/17			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	10/23/20 LANDSEND/OCFC APPRECIATION JACKETS	☐	1,620.46
							1 Voucher Items Listed		**1,620.46**
00001473	11/17		203054	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	10/24/20 TRANSPORT A HAYS	☐	3,976.00
							1 Voucher Items Listed		**3,976.00**
00001407	11/17		458178	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/3/20 HEADLIGHT FOR 2015 CHARGER	☐	22.49
00001407	11/17		458484	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/10/20 WIPERS FOR DURANGO	☐	33.98
00001474	11/17		CHCS333411	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/19/20 OIL CHANGE 2015 CHARGER	☐	40.05
00001475	11/17		15095	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/23/20 OIL CHANGE 2012 CHARGER	☐	74.92
00001475	11/17		15104	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/12/20 REPIAR CONTROL ARM 2012 CHARGER	☐	323.14
00001475	11/17		15108	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/7/20 OIL CHANGE & MOTOR LIFTERS 2015 CHARGI	☐	1,766.28
00001475	11/17		15092	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/21/20 OIL CHANGE 2016 DURANGO	☐	80.00
00001407	11/17		459042	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/26/20 BATTERY	☐	130.07
00001564	11/17			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	10/31/20 OCT FUEL	☐	3,215.20
00001475	11/17		15115	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/2/20 PLUG TIRE 2015 DURANGO	☐	15.00
00001475	11/17		15121	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/2/20 OIL CHANGE 2018 RAM	☐	67.83
00001474	11/17		CHCS333782	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/23/20 REPAIR ALARM ISSUE 2020 DURANGO	☐	67.10
00001561	11/17		424970	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	VEI COMMUNICATIONS	10/30/20 INSTALL NEW RADIO	☐	228.14
00001627	11/17		2425280641	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	11/2/20 BATTERY	☐	144.99
00001628	11/17		35036	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	10/15/20 BATTERY FOR 2015 CHARGER	☐	157.00
00001670	11/17			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	11/4/20 COMPLETE SHINE/CAR WASHES	☐	75.00
00001474	11/17		F0CS336317	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/2/20 OIL CHANGE 2011 CROWN VIC	☐	40.05
							17 Voucher Items Listed		**6,481.24**
00001468	11/17		016654873	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/7/20 FLASHLIGHTS	☐	366.19
00001471	11/17		456357	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/15/20 RAIN COVERS	☐	239.76

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00001471	11/17		457947	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/30/20 HATS	☐	106.50
00001471	11/17		457948	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/30/20 UNIFORMS	☐	166.50
00001682	11/17		171171	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	9/25/20 EMBROIDERY	☐	14.50
							5 Voucher Items Listed		**893.45**
00001670	11/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/30/20 STAPLES/INK & TONER	☐	354.08
00001670	11/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/28/20 WALMART/HALLOWEEN CANDY	☐	39.42
00001670	11/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/4/20 PRINTER CABLE & WIPES	☐	38.32
							3 Voucher Items Listed		**431.82**
00001670	11/17			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	10/22/20 USPS/CERT MAIL	☐	7.80
							1 Voucher Items Listed		**7.80**
00001629	11/17		142763	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	37.19
00001629	11/17		142768	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	99.76
00001629	11/17		142767	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	38.63
							3 Voucher Items Listed		**175.58**
00001681	11/17			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	11/6/20 CONF DUES-C BLACK	☐	200.00
							1 Voucher Items Listed		**200.00**
00001469	11/17		339262	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	9/2020 HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00001564	11/17			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	10/31/20 OCT FUEL	☐	48.98
							1 Voucher Items Listed		**48.98**
00001478	11/17		2231	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	10/26/20 BODY BAGS	☐	2,450.00
00001670	11/17			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	10/15/20 STAPLES/FOLDER CREDIT	☐	(18.86)
00001670	11/17			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	10/14/20 STAPLES/FOLDERS	☐	18.86
							3 Voucher Items Listed		**2,450.00**
00001670	11/17			01-5020-741-0	CORONER CAPITAL OUTLAY	BB&T BANKCARD CORP-GENERAL	10/26/20 MORTUARY.COM/MORTUARY COT	☐	1,464.00
							1 Voucher Items Listed		**1,464.00**
00001531	11/17			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAYTONS	10/30/20 HEATER REPAIRS-WHITE EXPLORER	☐	144.77
00001564	11/17			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	10/31/20 OCT FUEL	☐	151.47
00001531	11/17			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAYTONS	11/6/20 STARTER-CHEVY S10	☐	377.90
							3 Voucher Items Listed		**674.14**
00001626	11/17		2773720	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	11/5/20 TONER	☐	570.30

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00001546	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	11/9/20 ANNUAL SUB-TREASURER	☐	27.50
00001629	11/17		142322	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/27/20 W-2S & ENVELOPES	☐	446.61
00001670	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/30/20 STAPLES/1099S & ENVELOPES	☐	82.56
00001670	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/15/20 STAPLES/TAPE CREDIT	☐	(42.83)
00001670	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/14/20 STAPLES/MOUSE & BATTERIES	☐	205.12
00001670	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/19/20 HRDIRECT/ATTENDANCE CARDS	☐	75.50
00001687	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/14/20 REIMB COPIER PAPER/ANIMAL	☐	(72.00)
00001687	11/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/19/20 REIMB COPIER PAPER/CLERK	☐	(108.00)
							9 Voucher Items Listed		**1,184.76**
00001670	11/17			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/27/20 ZOOM/ANNUAL SUBSCRIPTION	☐	158.89
00001670	11/17			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/22/20 HRDIRECT/SMART APPS	☐	60.00
							2 Voucher Items Listed		**218.89**
00001398	11/17		571256	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/5/20 GLOVES	☐	224.44
00001398	11/17		570455A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/19/20 DISINFECTANT WIPES	☐	72.05
00001398	11/17		571471A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/26/20 GLOVES	☐	224.44
00001398	11/17		566483A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/26/20 DISINFECTANT	☐	65.22
00001398	11/17		565100C	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/26/20 DISINFECTANT	☐	65.22
00001398	11/17		571747	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/19/20 GLOVES	☐	297.79
00001398	11/17		571795	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	10/19/20 DISINFECTANT	☐	109.92
00001562	11/17		15852	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	THE TROPHY HOUSE OF OHIO CO, LLC	9/14/20 COVID SIGNS & STAKES	☐	125.00
00001704	11/17		42268	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	HARP ENTERPRISES, INC.	11/11/20 SNEEZE GUARDS (20)-CLERK	☐	1,980.00
							9 Voucher Items Listed		**3,164.08**
00001523	11/17		676943	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/26/20 COPY COUNT	☐	5.78
00001523	11/17		676877	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/26/20 COPY COUNT	☐	51.43
00001670	11/17			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	10/14/20 STAPLES/MOUSE	☐	24.99
							3 Voucher Items Listed		**82.20**
00001560	11/17			01-5047-567-0	OCCTAX REFUNDS	DIANE BRANCATO	11/1/20 2019 NET REFUND	☐	50.00
00001678	11/17			01-5047-567-0	OCCTAX REFUNDS	LITTLE EAGLES PRESCHOOL LLC	11/9/20 REFUND/PAYMENT SENT IN ERROR	☐	9.41
00001679	11/17			01-5047-567-0	OCCTAX REFUNDS	BRYANT CONTRACTING LLC	11/9/20 REFUND/PAYMENT SENT IN ERROR	☐	81.72
							3 Voucher Items Listed		**141.13**
00001398	11/17		571471	01-5065-336-0	ELECTION VOTING COSTS	BARRET FISHER INC	10/12/20 GLOVES FOR ELECTION WORKERS	☐	448.88

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00001443	11/17			01-5065-336-0	ELECTION VOTING COSTS	CARLA ATKINS	10/21/20 REIMB ELECTIONS TRAINING MILEAGE (100	☐	40.00
00001525	11/17			01-5065-336-0	ELECTION VOTING COSTS	CHERYL SHREWSBURY/ELEC WKR	10/30/20 BALLOT COMMITTEE MTG	☐	100.00
00001562	11/17		15881	01-5065-336-0	ELECTION VOTING COSTS	THE TROPHY HOUSE OF OHIO CO, LLC	10/29/20 ELECTION SIGN STAKES	☐	18.00
00001621	11/17		32179	01-5065-336-0	ELECTION VOTING COSTS	SOFTWARE MANAGEMENT LLC	10/30/20 LABELS FOR ELECTIONS	☐	108.41
00001546	11/17		103903	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	10/28/20 FULL PAGE BALLOT AD	☐	913.50
00001546	11/17		103784	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	10/8/20 GEN ELEC BALLOT AD	☐	696.00
00001651	11/17			01-5065-336-0	ELECTION VOTING COSTS	CYNTHIA ASBERRY	10/30/20 BALLOT COMMITTEE MTG	☐	100.00
00001652	11/17			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	11/3/20 BOARD OF ELEC MTG	☐	150.00
00001652	11/17			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	10/30/20 BALLOT COMMITTE MTG	☐	100.00
00001652	11/17			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	10/16/20 BOARD OF ELEC MTG	☐	50.00
00001652	11/17			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	10/5/20 BOARD OF ELEC MTG	☐	150.00
00001652	11/17			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	9/24/20 BOARD OF ELEC MTG	☐	50.00
00001653	11/17			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	11/3/20 BOARD OF ELEC MTG	☐	150.00
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/5/20 OFFICE DEPOT/DESK SORTERS FOR ELECTIOI	☐	63.57
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/12/20 WALMART/MARKERS FOR ELECTION	☐	41.80
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/13/20 WALMART/ELECTION SUPPLIES	☐	59.05
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/29/20 HOMETOWN DONUTS/ELECTION BREAKFAST	☐	74.09
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/20/20 WALMART/SANITIZERS FOR ELECTION	☐	88.77
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/26/20 WALMART/ELECTION SUPPLIES	☐	92.47
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	11/3/20 SAWMILLPIZZA/ELECTION MEAL	☐	180.00
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	11/2/20 PIZZA KING/ELECTION MEAL	☐	200.00
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	11/2/20 WALMART/EXTENTION CORDS	☐	44.10
00001670	11/17			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	10/13/20 BDBS/HEATER FOR ELECTION	☐	59.99
00001703	11/17			01-5065-336-0	ELECTION VOTING COSTS	ROGER FRIZZELL (ELEC-WKR)	10/30/20 BALLOT COMMITTEE MTG	☐	100.00
00001704	11/17		42285	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	11/5/20 GEN ELEC MACHINE SETUP	☐	19,102.51
							26 Voucher Items Listed		**23,181.14**
00001477	11/17			01-5076-507-0	COMMUNITY CONTRIBUTIONS	AUDUBON AREA COMMUNITY SERVICES INC	10/27/20 SUPPORT FOR PROGRAMS	☐	2,750.00
							1 Voucher Items Listed		**2,750.00**
00001680	11/17		1029079	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	10/31/20 FVILLE DUMPSTERS	☐	662.90
							1 Voucher Items Listed		**662.90**
00001561	11/17		425571	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	VEI COMMUNICATIONS	10/30/20 CHECK & REPROGRAM ALL RADIOS	☐	883.14

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							1 Voucher Items Listed		**883.14**
00001398	11/17		571987	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/20/20 VACUUM	☐	280.81
00001398	11/17		570455A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/19/20 CLEANER	☐	137.28
00001398	11/17		572158	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/26/20 WASTE RECEPTACLE	☐	83.64
							3 Voucher Items Listed		**501.73**
00001406	11/17		0217225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/8/20 DOOR LATCH	☐	11.99
00001540	11/17		725802	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/21/20 WATER-CTHOUSE	☐	65.50
00001618	11/17		3053	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	11/5/20 CLEAR SEWER LINE-911	☐	225.00
00001540	11/17		725834	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/21/20 WATER-911	☐	65.50
							4 Voucher Items Listed		**367.99**
00001540	11/17		725819	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/21/20 WATER-CIRCUIT CLERK	☐	13.10
00001631	11/17		19345	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	10/23/20 REPAIR LEAK & CHARGE UNIT-AOC	☐	176.00
							2 Voucher Items Listed		**189.10**
00001396	11/17		812735223	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/12/20 UNIFORMS	☐	8.03
00001396	11/17		812725350	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/5/20 UNIFORMS	☐	8.03
00001396	11/17		812744942	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/19/20 UNIFORMS	☐	8.03
00001396	11/17		812754624	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/26/20 UNIFORMS	☐	8.03
00001406	11/17		0218895	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/29/20 CLAMPS	☐	2.64
00001483	11/17		61934	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	10/29/20 OCT WATER TREATMENT	☐	182.72
00001532	11/17		16780	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	10/29/20 REPAIR PUMP LEAK	☐	146.40
00001540	11/17		239354	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/19/20 WATER-COMM CTR	☐	65.50
00001540	11/17		725801	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/21/20 WATER-JUDGE EXEC	☐	45.85
00001562	11/17		15878	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	10/29/20 NAME PLATES FOR FRAMED ART IN HALLWA	☐	105.00
00001395	11/17			01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/6/20 TERMITE RENEWAL-LIBERTY ST HOUSE	☐	97.85
							11 Voucher Items Listed		**678.08**
00001520	11/17			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	RICE DRUGS, INC.	10/2/20 FLU SHOT-G WRIGHT	☐	27.50
00001670	11/17			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	BB&T BANKCARD CORP-GENERAL	10/23/20 LANDSEND/OCFC APPRECIATION JACKETS	☐	993.79
							2 Voucher Items Listed		**1,021.29**
00001395	11/17		20553864	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/1/20 PEST CONTROL	☐	62.00
00001532	11/17		16785	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/29/20 REPAIRED SHOWER	☐	81.94
00001631	11/17		19316	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/19/20 BLOWER MOTOR	☐	435.00

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							3 Voucher Items Listed		**578.94**
00001472	11/17		2016-1311	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	10/23/20 DIAGNOSE INTERNET ISSUES	☐	187.50
00001480	11/17		10212002	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	10/21/20 BATTERY FOR BACKUP CAMERAS	☐	269.07
00001472	11/17		2016-1315	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	10/31/20 DATTO BACKUP SUB & MAINT	☐	275.00
							3 Voucher Items Listed		**731.57**
00001405	11/17		6517147	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/7/20 GROCERIES	☐	909.26
00001405	11/17		3191435	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/7/20 GROCERIES	☐	887.28
00001405	11/17		6518639	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/14/20 GROCERIES	☐	647.32
00001405	11/17		3193347	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/14/20 GROCERIES	☐	1,189.39
00001405	11/17		3195626	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/21/20 GROCERIES	☐	710.17
00001405	11/17		6520379	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/21/20 GROCERIES	☐	1,004.31
00001405	11/17		3197742	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/28/20 GROCERIES	☐	851.71
00001405	11/17		6522046	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/28/20 GROCERIES	☐	665.56
00001625	11/17			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/20 OCT GROCERIES	☐	924.00
00001405	11/17		3191435	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/7/20 RETURN CREDIT	☐	(46.75)
							10 Voucher Items Listed		**7,742.25**
00001536	11/17		459075	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	10/27/20 BATTERY	☐	136.99
00001564	11/17			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	10/31/20 OCT FUEL	☐	137.79
							2 Voucher Items Listed		**274.78**
00001398	11/17		571256	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/5/20 DETERGENT	☐	124.92
00001398	11/17		571747	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/19/20 FOOD SERVING GLOVES	☐	4.15
00001670	11/17			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-GENERAL	10/23/20 WALMART/TOWELS	☐	108.12
							3 Voucher Items Listed		**237.19**
00001467	11/17			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	9/29/20 INMATE MEDICAL-J RUSSELBURG	☐	7.67
00001476	11/17		67951	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/21/20 INMATE MEDS-B DAMROM	☐	19.03
00001518	11/17			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	9/8/20 INMATE MEDS-C PERALTA	☐	37.87
00001518	11/17			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	8/10/20 INMATE MEDS-C PERALTA	☐	32.87
00001476	11/17		69089	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/30/20 INMATE MEDS-L CANARY	☐	5.49
00001624	11/17		5039650447	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	11/3/20 INMATE MEDS	☐	67.02
							6 Voucher Items Listed		**169.95**
00001647	11/17			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	GERRY WRIGHT	10/14/20 REIMB JAILER DUES	☐	575.00

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							1 Voucher Items Listed		**575.00**
00001546	11/17		103885	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	10/21/20 TRUCK BIDS AD	☐	72.50
00001564	11/17		68372546	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	10/31/20 OCT FUEL	☐	244.25
00001628	11/17		34999	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S TIRE & TOWING INC	10/13/20 1 NEW TIRE RAM TRUCK	☐	235.00
							3 Voucher Items Listed		**551.75**
00001675	11/17		200630	01-5136-741-0	GRANTS 01-4512 (R)	INFRASTRUCTURE PRECAST INC	9/14/20 ROCK FOR TRAIL TOWN ACCESS STEPS	☐	6,150.00
00001675	11/17		200565	01-5136-741-0	GRANTS 01-4512 (R)	INFRASTRUCTURE PRECAST INC	9/16/20 ROCK FOR TRAIL TOWN ACCESS STEPS	☐	28,350.00
							2 Voucher Items Listed		**34,500.00**
00001428	11/17			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	NOVEMBER CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00001543	11/17		93602	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/9/20 VET SERVICES	☐	54.00
00001543	11/17		93489	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/5/20 VET SERVICES	☐	30.00
00001543	11/17		93510	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/5/20 VET SERVICES	☐	105.00
00001543	11/17		94049	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/29/20 VET SERVICES	☐	51.65
00001543	11/17		94111	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/30/20 VET SERVICES	☐	12.67
							5 Voucher Items Listed		**253.32**
00001687	11/17			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FISCAL COURT	10/14/20 COPIER PAPER (2)	☐	72.00
							1 Voucher Items Listed		**72.00**
00001484	11/17			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	10/29/20 BRAKE REPAIR & TIRES 2011 F150	☐	677.98
00001564	11/17			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	10/31/20 OCT FUEL	☐	186.08
							2 Voucher Items Listed		**864.06**
00001564	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	10/31/20 OCT FUEL	☐	5.92
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/26/20 BURGER KING/TRAINING MEAL-M DANIEL	☐	10.85
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/28/20 CHICKFILA/TRAINING MEAL-M DANIEL	☐	7.06
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/28/20 BURGER KING/TRAINING MEAL-M DANIEL	☐	8.00
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/27/20 CHICKFILA/TRAINING MEAL-M DANIEL	☐	13.32
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/26/20 WENDYS/TRAINING MEAL-M DANIEL	☐	11.23
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/28/20 ROMA/TRAINING MEAL-M DANIEL	☐	28.20
00001670	11/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	10/29/20 CANDLEWOOD/ROOM FOR TRAINING-M DAN	☐	316.44
							8 Voucher Items Listed		**401.02**
00001544	11/17		842476	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS SOUTHSIDE TOWING	10/9/20 TOW FORD FOCUS	☐	100.00

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00001564	11/17			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	10/31/20 OCT FUEL	☐	529.97
							2 Voucher Items Listed		**629.97**
00001395	11/17		20553873	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	10/1/20 PEST CONTROL	☐	60.00
00001489	11/17		296548	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/27/20 BAGS & TRAYS	☐	464.36
00001490	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/22/20 MEAL DELIVERY MILEAGE (97)	☐	38.80
00001491	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	10/21/20 MOW & TREE TRIM	☐	28.80
00001528	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	10/1/20 OCT SITE RENTAL	☐	100.00
00001529	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/1/20 OCT TRASH PICK UP	☐	16.00
00001664	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	10/31/20 SENIOR GROCERIES	☐	40.28
00001491	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	11/6/20 MEAL DELIVERY MILEAGE (80)	☐	32.00
00001629	11/17		142764	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	30.00
00001490	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	11/6/20 REIMB FUEL IN CO VEHICLE	☐	15.00
00001670	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	10/14/20 STAPLES/BINDER CLIPS	☐	17.09
00001686	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	11/4/20 CONGREGATE	☐	636.00
00001686	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	11/4/20 UNITED WAY	☐	326.79
							13 Voucher Items Listed		**1,805.12**
00001489	11/17		289095A	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	11/3/20 FOOD SERVICE GLOVES	☐	7.80
00001489	11/17		293613B	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	11/3/20 FOOD SERVICE GLOVES	☐	13.26
							2 Voucher Items Listed		**21.06**
00001622	11/17			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,110.96
00001622	11/17			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	OVERPAY PREV MONTH	☐	(0.10)
							2 Voucher Items Listed		**1,110.86**
00001619	11/17			01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	MARTIN MARIETTA	10/31/20 ROCK LEACH CEMETERY	☐	685.96
							1 Voucher Items Listed		**685.96**
00001406	11/17		0218807	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	10/27/20 KEYS	☐	6.00
00001406	11/17		0218809	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	10/27/20 PAINT & BRUSHES	☐	177.08
00001662	11/17		1284	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MILLER LIGHTING EQUIPMENT	10/29/20 REMOVE EQ & REINSTALL IN NEW TRUCK	☐	600.00
							3 Voucher Items Listed		**783.08**
00001629	11/17		142769	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	30.00
00001629	11/17		142328	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	10/27/20 DESK PADS	☐	29.25
00001670	11/17			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/5/20 BWW/TRAINING MEALS (4)	☐	63.68

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00001670	11/17			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/4/20 CANCUN/TRAINING MEAL-B WRIGHT	☐	22.68
00001670	11/17			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/4/20 HOLIDAY INN/ROOM FOR TRAINING-B WRIGH	☐	148.53
							5 Voucher Items Listed		**294.14**
00001564	11/17			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	10/31/20 OCT FUEL	☐	307.14
00001564	11/17			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	10/31/20 OCT FUEL-TRANS TANK	☐	475.17
							2 Voucher Items Listed		**782.31**
00001562	11/17		15877	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	10/29/20 UNIFORM SHIRTS	☐	430.80
							1 Voucher Items Listed		**430.80**
00001396	11/17		812735223	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/12/20 UNIFORMS	☐	17.96
00001396	11/17		812725350	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/5/20 UNIFORMS	☐	17.96
00001396	11/17		812744942	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/19/20 UNIFORMS	☐	17.96
00001406	11/17		0217703	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/15/20 ADAPTER	☐	13.18
00001406	11/17		0217642	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/14/20 FROST FREE	☐	85.99
00001406	11/17		0217069	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/6/20 HOSE CLAMPS & FITTINGS	☐	40.87
00001406	11/17		0217126	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/5/20 KEYS	☐	18.00
00001406	11/17		0217731	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/16/20 OUTLET COVER	☐	10.99
00001426	11/17		1754-181434	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/19/20 RV ANTIFREEZE	☐	72.00
00001406	11/17		0217862	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/20/20 PAINT & SUPPLIES	☐	335.68
00001407	11/17		458955	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	10/22/20 BATTERY & CABLES	☐	137.99
00001396	11/17		812754624	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/26/20 UNIFORMS	☐	17.96
00001396	11/17		812754624	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/26/20 UNIFORMS	☐	17.62
00001406	11/17		0218772	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/26/20 BUSHINGS & NOZZLES	☐	30.30
00001532	11/17		68308	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	11/3/20 INSTALL ELEC BREAKER & POLE	☐	320.83
00001426	11/17		1754-180647	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/12/20 RV ANTIFREEZE	☐	5.99
							16 Voucher Items Listed		**1,161.28**
00001663	11/17		7509	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/6/20 SEPTIC TANK MAINT	☐	200.00
00001663	11/17		3239	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/20 PORTABLE TOILET RENTAL	☐	120.00
							2 Voucher Items Listed		**320.00**
00001632	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JENNIFER BROWN	10/29/20 RENTAL REFUND	☐	106.00
00001633	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	RHONDA STEVENS	10/29/20 RENTAL REFUND	☐	106.00
00001634	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	KIM GOTT	10/29/20 RENTAL REFUND	☐	150.00

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00001635	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	EMMA VAUGHT	10/29/20 RENTAL REFUND	☐	75.00
00001636	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SHAISHA KASSINGER	10/29/20 RENTAL REFUND	☐	106.00
00001637	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	ASHLEY VINCENT	10/29/20 RENTAL REFUND	☐	106.00
00001638	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SARAH TURNER	10/29/20 RENTAL REFUND	☐	150.00
00001639	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	BO SWIFT	10/29/20 RENTAL REFUND	☐	150.00
00001640	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	BARBARA BUNCH	10/29/20 RENTAL REFUND	☐	106.00
00001641	11/17			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	WHITNEY GOGUEN	10/29/20 RENTAL REFUND	☐	150.00
							10 Voucher Items Listed		**1,205.00**
00001396	11/17		812735223	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/12/20 UNIFORMS	☐	17.62
00001396	11/17		812725350	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/5/20 UNIFORMS	☐	17.62
00001396	11/17		812744942	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/19/20 UNIFORMS	☐	17.62
00001407	11/17		459132	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	10/28/20 GREASE	☐	128.25
00001564	11/17			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	10/31/20 OCT FUEL	☐	275.60
							5 Voucher Items Listed		**456.71**
00001643	11/17			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	281.24
							1 Voucher Items Listed		**281.24**
00001558	11/17		2016-1313	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	FIGG CONSULTING	10/23/20 MOVE ALL COMPUTERS/WORK STATIONS	☐	2,124.42
							1 Voucher Items Listed		**2,124.42**
00001542	11/17		5069	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PENNYRILE AREA DEVELOPMENT DISTRICT	10/30/20 WEST KY COALITION DUES	☐	500.00
							1 Voucher Items Listed		**500.00**
00001520	11/17			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/8/20 FLU SHOT-D JOHNSTON	☐	27.50
00001670	11/17			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	10/23/20 LANDSEND/OCFC APPRECIATION JACKETS	☐	3,252.17
00001670	11/17			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	10/9/20 LANDSEND/LOGO DESIGN SETUP	☐	29.00
							3 Voucher Items Listed		**3,308.67**
00001666	11/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	11/2020 EMPLOYEE DEDUCTIONS	☐	226.00
							1 Voucher Items Listed		**226.00**
00001408	11/17		1224632	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/30/20 CULVERTS	☐	2,342.50
00001620	11/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/20 DIST 2 ROCK	☐	140.36
00001620	11/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/20 DIST 3 ROCK	☐	10,512.54
00001620	11/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/20 DIST 4 ROCK	☐	13,720.67
00001620	11/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/20 DIST 5 ROCK	☐	794.92

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00001620	11/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/20 SHOP ROCK	☐	2,467.43
							6 Voucher Items Listed		**29,978.42**
00001620	11/17			02-6105-431-1	ROAD STOCKPILING (SCOTTYS)	MARTIN MARIETTA	10/31/20 SCOTTYS STOCK PILE	☐	58,207.79
							1 Voucher Items Listed		**58,207.79**
00001486	11/17		1479169	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/22/20 PARTS FOR UNIT #29	☐	39.58
00001616	11/17		10977041	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	10/28/20 PARTS FOR UNIT #33	☐	994.16
00001486	11/17		1486605	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/4/20 PARTS FOR UNIT #26	☐	195.63
00001691	11/17		B31914	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	10/30/20 HVAC REPAIRS UNIT #21	☐	863.48
							4 Voucher Items Listed		**2,092.85**
00001408	11/17		1224549	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FARM & GARDEN, INC.	10/7/20 FLOWERS	☐	7.98
00001493	11/17		141963	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/7/20 CALENDARS & HEADSET	☐	155.11
							2 Voucher Items Listed		**163.09**
00001408	11/17		1224349	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/6/20 NUTS & BOLTS	☐	15.12
00001408	11/17		1223825	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/1/20 CHAINS	☐	57.64
00001408	11/17		1225680	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/19/20 GAS CANS & OIL	☐	68.56
00001488	11/17		OW-73222	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	10/22/20 JERSEY GLOVES	☐	35.20
00001488	11/17		OW-73217	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	10/22/20 SCREWS, NUTS & BOLTS	☐	122.42
00001488	11/17		OW-73377	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	10/28/20 SCREWS	☐	9.33
00001492	11/17		0217903	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/22/20 SUPPLIES	☐	24.97
00001492	11/17		0218887	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/28/20 SCREWS & BITS	☐	52.99
00001492	11/17		0217721	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/30/20 PVC & CUPLINGS	☐	8.95
00001492	11/17		0118803	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/30/20 SCREWS	☐	5.00
00001492	11/17		0218909	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/30/20 WOOD	☐	114.30
00001492	11/17		0218956	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/30/20 SUPPLIES	☐	5.97
00001541	11/17		725792	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/21/20 WATER-ROAD	☐	85.15
00001615	11/17			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	10/31/20 OCT PARTS & SUPPLIES	☐	731.07
							14 Voucher Items Listed		**1,336.67**
00001487	11/17		7186373	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	10/27/20 FUEL	☐	2,630.18
00001563	11/17		68372546	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	10/31/20 OCT FUEL	☐	1,081.79
00001487	11/17		9817446	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	10/31/20 OIL	☐	1,507.50
							3 Voucher Items Listed		**5,219.47**

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00001614	11/17		35066	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/19/20 TIRE REPAIR UNIT #32	☐	20.00
00001614	11/17		34966	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/9/20 3 TIRES FOR UNIT #10	☐	1,208.04
00001614	11/17		34967	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/9/20 1 TIRE FOR UNIT #21	☐	412.68
00001614	11/17		34852	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/2/20 1 TIRE FOR UNIT #10	☐	474.18
00001614	11/17		34863	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/2/20 1 TIRE FOR UNIT #68	☐	479.00
00001614	11/17		34864	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/2/20 TIRE REPAIR UNIT #38	☐	83.50
							6 Voucher Items Listed		**2,677.40**
00001397	11/17		812725351	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/5/20 UNIFORMS	☐	163.33
00001397	11/17		812735224	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/12/20 UNIFORMS	☐	161.59
00001397	11/17		812744943	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/19/20 UNIFORMS	☐	161.59
00001397	11/17		812754625	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/26/20 UNIFORMS	☐	158.63
							4 Voucher Items Listed		**645.14**
00001394	11/17		20553860	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/1/20 PEST CONTROL	☐	77.00
							1 Voucher Items Listed		**77.00**
00001683	11/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/8/20 REIMB GOV EMAIL	☐	8.00
00001683	11/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/8/20 REIMB OFFICE SUB	☐	8.25
							2 Voucher Items Listed		**16.25**
00001530	11/17		6796191	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/27/20 SIGNS	☐	129.50
00001530	11/17		6796192	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/27/20 POSTS	☐	53.20
00001530	11/17		6796427	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	179.25
00001530	11/17		6796424	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	41.10
00001530	11/17		6796423	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 POSTS	☐	45.60
00001530	11/17		6796419	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	29.85
00001530	11/17		6796418	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	29.85
00001530	11/17		6796417	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	149.25
00001530	11/17		6796416	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/28/20 SIGNS	☐	59.70
							9 Voucher Items Listed		**717.30**
00001642	11/17		238023	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	10/31/20 D2 FLEX OLD ROB ROY RD	☐	16,826.78
00001642	11/17			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	10/31/20 D5 FLEX SALEM RD	☐	88,456.73
00001642	11/17			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	10/31/20 D5 FLEX SCOTTOWN RD	☐	84,064.38
00001642	11/17			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	10/31/20 D1 FLEX HARMONS FERRY RD	☐	32,826.18

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							4 Voucher Items Listed		**222,174.07**
00001470	11/17		339262	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2020 HEALTH-T MCCOY	☐	651.82
00001470	11/17		339262	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2020 HEALTH-J BRYANT	☐	731.82
00001672	11/17			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	BB&T BANKCARD CORP-ROAD	10/23/20 LANDSEND/OCFC APPRECIATION JACKETS	☐	864.31
							3 Voucher Items Listed		**2,247.95**
00001690	11/17			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	11/9/20 PATROL MILEAGE (943)	☐	377.20
							1 Voucher Items Listed		**377.20**
00001522	11/17			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	10/26/20 INDIGENT-J RATHBURN	☐	200.00
							1 Voucher Items Listed		**200.00**
00001674	11/17			04-5212-366-0	SOLID WASTE	BB&T BANKCARD CORP-LGEA	10/30/20 STAPLES/SPEAKERS	☐	49.98
							1 Voucher Items Listed		**49.98**
00001521	11/17			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	10/22/20 GUARDIANSHIP EVALUATION-R GEARY	☐	180.00
00001623	11/17			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/3/20 INDIGENT MED EVALUATION-J GRACE	☐	185.00
							2 Voucher Items Listed		**365.00**
00001705	11/17		2012	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	11/12/20 REIMB J FLENER SALARY (10/11-11/7/20)	☐	1,383.60
00001706	11/17		E-0000004782	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BLACK DIAMOND	11/9/20 PEST CONTROL	☐	80.00
							2 Voucher Items Listed		**1,463.60**
00001661	11/17		1049792	04-6201-521-0	OHIO CO AIRPORT INSURANCE	CNA SURETY DIRECT BILL	KY SPECIAL FUEL BOND/DEC	☐	101.80
00001667	11/17		OHIOCO3RD20	04-6201-521-0	OHIO CO AIRPORT INSURANCE	HARRIS & LEACH INC	9/28/20 AWOS MAINT-3RD QT	☐	600.00
							2 Voucher Items Listed		**701.80**
00001665	11/17			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	10/31/20 CHAINSAW PARTS & REPAIR	☐	69.90
00001685	11/17		457160	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	9/10/20 OIL & FILTER FOR AIRPORT VAN	☐	25.53
							2 Voucher Items Listed		**95.43**
00001630	11/17			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	BG DRONE PROS	10/12/20 HB351/Q11 DRONE-SHERIFF	☐	4,237.95
							1 Voucher Items Listed		**4,237.95**
00001660	11/17			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	STEWART MILLS PROPERTIES	11/9/20 OVERPAYMENT REFUND	☐	1,100.00
							1 Voucher Items Listed		**1,100.00**
00001519	11/17			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	RICE DRUGS, INC.	10/8/20 FLU SHOT-M MARTIN	☐	27.50
00001671	11/17			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	BB&T BANKCARD CORP-EMER SERV	10/23/20 LANDSEND/OCFC APPRECIATION JACKETS	☐	586.01
							2 Voucher Items Listed		**613.51**
00001494	11/17		142215	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/20/20 INK & TONER	☐	186.33

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							1 Voucher Items Listed		**186.33**
00001545	11/17		10212003	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	TAYLOR'S T & E, LLC	10/21/20 REPLACE BATTERIES ON DOOR	☐	43.50
00001559	11/17		171815	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	CENTRAL SCREEN PRINTING INC.	10/19/20 UNIFORM SHIRTS (24)	☐	315.60
00001559	11/17		171819	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	CENTRAL SCREEN PRINTING INC.	10/19/20 UNIFORM SHIRTS (2)	☐	91.50
00001494	11/17		142765	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	15.00
00001494	11/17		142766	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/29/20 COPY COUNT	☐	21.38
							5 Voucher Items Listed		**486.98**
00001684	11/17			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	11/8/20 REIMB GOV EMAIL	☐	60.00
							1 Voucher Items Listed		**60.00**
00001427	11/17		458923	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	M & B AUTO PARTS, INC.	10/21/20 BATTERY	☐	130.07
00001494	11/17		141913	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	10/5/20 HEADSETS & ORGANIZERS	☐	509.55
							2 Voucher Items Listed		**639.62**
						88 Accounts Listed	327 Voucher Items Listed		**465,572.54**