Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002517	02/09			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	12/10/20 QT POSTAGE	☐	20.15
							1 Voucher Items Listed		**20.15**
00002517	02/09			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/22/21 COPIER PAPER	☐	150.00
00002523	02/09		38479	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/20/21 REAMS OF RECORDING PAPER	☐	521.55
00002523	02/09		38494	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/22/21 BUSINESS CARDS	☐	289.21
00002514	02/09		574754	01-5010-445-0	CLERK OFFICE SUPPLIES	BARRET FISHER INC	1/25/21 FORKS, SPOONS & BOWLS	☐	56.74
00002614	02/09		758337-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	1/27/21 LABELS & ENVELOPES	☐	115.99
00002614	02/09		758337-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	1/29/21 ADDING MACHINE ROLLS	☐	91.34
							6 Voucher Items Listed		**1,224.83**
00002517	02/09			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	12/10/20 QT POSTAGE	☐	1,070.26
							1 Voucher Items Listed		**1,070.26**
00002551	02/09		346883	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	12/2020 RETIREMENT-T BEATTY	☐	48.12
							1 Voucher Items Listed		**48.12**
00002524	02/09		15269	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/21/21 OIL CHANGE 2012 CHARGER	☐	85.12
00002524	02/09		15266	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/21/21 OIL CHANGE 2016 CHARGER	☐	82.00
00002610	02/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	JAN FUEL	☐	3,725.48
00002611	02/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ALLEN RUSSELL	12/22/20 REIMB FUEL IN CO VEHICLE	☐	26.50
00002508	02/09		462148	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/29/21 PARTS	☐	44.47
00002524	02/09		15280	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/2/21 OIL CHANGE 2011 CROWN VIC	☐	33.88
00002524	02/09		15284	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/18/21 THROTTLE BODY REPAIR 2018 DURANGO	☐	1,414.97
00002589	02/09		CHCS352029	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/29/21 OIL CHANGE 2015 CHARGER	☐	40.05
00002589	02/09		FOCS351716	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/29/21 OIL CHANGE & TIRE ROTATE 2011 CROWN VI	☐	69.09
							9 Voucher Items Listed		**5,521.56**
00002510	02/09		0219735	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/7/21 KEYS FOR GUN RANGE	☐	3.00
							1 Voucher Items Listed		**3.00**
00002603	02/09		9076	01-5015-445-0	SHERIFF OFFICE SUPPLIES	DMC GRAPHICS	7/28/21 OFFICE WALL LETTERING	☐	332.00
							1 Voucher Items Listed		**332.00**
00002517	02/09			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	12/10/20 QT POSTAGE	☐	419.05
							1 Voucher Items Listed		**419.05**
00002512	02/09		146352	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	30.00
00002512	02/09		146353	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	65.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002512	02/09		146348	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	50.15
							3 Voucher Items Listed		**145.70**
00002551	02/09		346884	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	12/2020 HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00002610	02/09			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	JAN FUEL	☐	46.34
							1 Voucher Items Listed		**46.34**
00002610	02/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	JAN FUEL	☐	92.67
							1 Voucher Items Listed		**92.67**
00002517	02/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/22/21 REIMB COPIER PAPER/CLERK	☐	(150.00)
00002517	02/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/26/21 REIMB COPIER PAPER/JAIL	☐	(72.00)
00002651	02/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	2/3/21 COPIER PAPER	☐	948.00
							3 Voucher Items Listed		**726.00**
00002663	02/09		210204-1OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	2/4/21 AMBULANCE BID AVERTISING	☐	40.00
							1 Voucher Items Listed		**40.00**
00002517	02/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/10/20 REIMB QT POSTAGE/CLERK	☐	(1,070.26)
00002517	02/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/10/20 REIMB QT POSTAGE/CO ATTY	☐	(20.15)
00002517	02/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/10/20 REIMB QT POSTAGE/ELECTIONS	☐	(932.25)
00002517	02/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/10/20 REIMB QT POSTAGE/SHERIFF	☐	(419.05)
							4 Voucher Items Listed		**(2,441.71)**
00002591	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO CO SHERIFF - TRACY BEATTY	2/2/21 KCPC TRAVEL FOR SHERIFF	☐	108.42
							1 Voucher Items Listed		**108.42**
00002514	02/09		566981A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	1/12/21 DISINFECTANT WIPES	☐	86.10
00002514	02/09		566484A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	1/12/21 DISINFECTANT WIPES	☐	43.05
00002514	02/09		574751	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	1/25/21 GLOVES-JAIL	☐	224.44
00002514	02/09		574301	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	1/12/21 GLOVES & MASKS-JAIL	☐	239.11
00002653	02/09		2016-1329	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	FIGG CONSULTING	2/3/21 2 MONITORS & COMPUTERS-PARK	☐	2,160.06
00002653	02/09		2016-1328	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	FIGG CONSULTING	2/3/21 2 LAPTOPS-OCFC	☐	2,143.00
							6 Voucher Items Listed		**4,895.76**
00002592	02/09		689386	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/25/21 COPY COUNT	☐	484.00
00002592	02/09		690060	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/28/21 COPY COUNT	☐	106.40
00002592	02/09		690167	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/28/21 COPY COUNT	☐	7.06

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**597.46**
00002593	02/09			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	1/29/21 4TH QT FED WORKERS	☐	1,561.00
							1 Voucher Items Listed		**1,561.00**
00002517	02/09			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	12/10/20 QT POSTAGE	☐	932.25
00002608	02/09		104411	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	1/13/21 BOARD OF ELEC MTGS AD	☐	72.50
00002612	02/09		185600-OH-01	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	2/1/21 JANUARY POSTCARD PROCESSING	☐	33.60
00002612	02/09		182826-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	8/31/20 AUG POSTCARD PROCESSING	☐	37.80
00002612	02/09		185112-OH-12	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	12/31/20 DEC POSTCARD PROCESSING	☐	21.70
							5 Voucher Items Listed		**1,097.85**
00002616	02/09		641	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	1/29/21 DIGITAL WORKS-2 PARTICIPANTS	☐	700.00
							1 Voucher Items Listed		**700.00**
00002514	02/09		574754	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	1/25/21 TRASH BAGS & SOAP	☐	158.04
							1 Voucher Items Listed		**158.04**
00002510	02/09		0222984	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/11/21 BULB & CAULK GUN	☐	14.49
00002513	02/09		183307	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	1/21/21 CARBON MONOXIDE DETECTOR	☐	29.99
00002513	02/09		182720	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	1/14/21 CEILING TILES	☐	47.20
00002526	02/09		731976	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/21/21 WATER-CTHOUSE	☐	157.20
00002514	02/09		574754	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	1/25/21 ROLL OUT CONTAINER	☐	277.28
							5 Voucher Items Listed		**526.16**
00002513	02/09		183307	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BEAVER DAM BUILDING SUPPLY	1/21/21 BULBS-AOC	☐	69.95
00002526	02/09		731993	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/21/21 WATER-AOC	☐	26.20
							2 Voucher Items Listed		**96.15**
00002513	02/09		181780	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/4/21 CEILING TILES	☐	227.50
00002514	02/09		574299	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	1/6/21 BATTERY FOR SPRAYER	☐	173.85
00002515	02/09		812861118	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/11/21 UNIFORMS	☐	8.03
00002515	02/09		812851498	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/4/21 UNIFORMS	☐	8.03
00002526	02/09		731975	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/21/21 WATER-JUDGE EXEC	☐	26.20
00002510	02/09		0223310	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/27/21 STAPLES & ZIP TIES	☐	15.12
00002513	02/09		183660	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/26/21 CAULKING & BULBS	☐	210.29
00002576	02/09		1062781	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY STATE TREASURER	1/21/21 BOILER INSPECTION	☐	50.00
00002552	02/09		19561	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	12/28/20 REPAIR COPPER LINE	☐	155.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002513	02/09		182467	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/12/21 PAINT FOR LIB ST HOUSE	☐	45.75
00002513	02/09		182587	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/13/21 PAINT FOR LIB ST HOUSE	☐	79.50
00002515	02/09		812870742	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/18/21 UNIFORMS	☐	8.03
00002515	02/09		812880394	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	1/25/21 UNIFORMS	☐	8.03
							13 Voucher Items Listed		**1,015.33**
00002551	02/09		346883	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	12/2020 RETIREMENT-G WRIGHT	☐	48.12
							1 Voucher Items Listed		**48.12**
00002552	02/09		19706	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	1/12/21 THERMOSTAT	☐	133.00
00002552	02/09		19717	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	1/21/21 NEW UNIT	☐	6,450.00
00002510	02/09		0223309	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/27/21 KEYS & LOCKS	☐	53.79
00002604	02/09		1252101	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	1/25/21 CAMERA REPAIR	☐	75.00
							4 Voucher Items Listed		**6,711.79**
00002511	02/09		3216676	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/8/21 GROCERIES	☐	101.09
00002511	02/09		3215802	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/6/21 GROCERIES	☐	2,224.66
00002511	02/09		3216325	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/7/21 GROCERY CREDIT	☐	(11.76)
00002511	02/09		3218083	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/13/21 GROCERIES	☐	1,285.37
00002511	02/09		3220262	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/20/21 GROCERIES	☐	2,156.63
00002511	02/09		3222624	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/27/21 GROCERIES	☐	1,469.44
00002602	02/09			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	1/31/21 GROCERIES	☐	838.79
							7 Voucher Items Listed		**8,064.22**
00002610	02/09			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	JAN FUEL	☐	139.60
							1 Voucher Items Listed		**139.60**
00002517	02/09			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	1/26/21 COPIER PAPER (2)	☐	72.00
							1 Voucher Items Listed		**72.00**
00002521	02/09		IVC0098993	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	1/19/21 PROPERTY BAGS	☐	514.45
00002525	02/09		5049702240	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/25/21 INMATE MEDS	☐	102.44
00002514	02/09		574751	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	1/25/21 TRASH BAGS & DETERGENT	☐	161.25
00002514	02/09		574301	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	1/12/21 DEGREASER & TOWELS	☐	113.30
							4 Voucher Items Listed		**891.44**
00002505	02/09		946920	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	INMATE MEDS-J KASSINGER	☐	873.26
00002509	02/09		77278	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/4/21 INMATE MEDS-B DAMRON	☐	5.71

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002520	02/09			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	1/22/21 INMATE MEDICAL-F WARD	☐	90.00
00002509	02/09		80604	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/27/21 INMATE MEDS-B DAMRON	☐	20.99
00002509	02/09		77720	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/6/21 INMATE MEDS	☐	24.58
							5 Voucher Items Listed		**1,014.54**
00002575	02/09		1287	01-5135-420-0	EMA OPERATING EXPENSE	MILLER LIGHTING EQUIPMENT	1/28/21 SIREN FOR EMA TRUCK	☐	220.00
00002608	02/09		104470	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	1/27/21 EMA CLERK HELP WANTED AD	☐	72.50
00002610	02/09			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	JAN FUEL	☐	260.01
							3 Voucher Items Listed		**552.51**
00002518	02/09			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00002630	02/09		95501	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/4/21 VET SERVICES	☐	45.00
00002630	02/09		95506	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/4/21 VET SERVICES	☐	95.00
00002630	02/09		95584	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/7/21 VET SERVICES	☐	105.00
00002630	02/09		95656	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/11/21 VET SERVICES	☐	45.00
00002630	02/09		95712	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/14/21 VET SERVICES	☐	95.00
00002630	02/09		95744	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/14/21 VET SERVICES	☐	95.00
00002630	02/09		95872	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/21/21 VET SERVICES	☐	105.00
00002630	02/09		96009	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/28/21 VET SERVICES	☐	92.85
00002630	02/09		96015	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/28/21 VET SERVICES	☐	15.00
00002630	02/09		96016	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/28/21 VET SERVICES	☐	15.00
00002659	02/09		15053	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	1/31/21 VET SERVICES	☐	75.00
							11 Voucher Items Listed		**782.85**
00002514	02/09		574755	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	1/25/21 TRASH BAGS & TOILET PAPER	☐	165.50
							1 Voucher Items Listed		**165.50**
00002610	02/09			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	JAN FUEL	☐	243.76
00002618	02/09		1170121	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	GREEN RIVER DISTRICT HEALTH DEPT.	1/27/21 RABIES (4 SERIES) DANIEL & KESSINGER	☐	1,244.00
							2 Voucher Items Listed		**1,487.76**
00002590	02/09		392211	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	GENERAL RUBBER & PLASTICS	1/26/21 KENNEL PANELS	☐	148.06
							1 Voucher Items Listed		**148.06**
00002582	02/09		33905	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	1/29/21 PROPANE	☐	509.01
							1 Voucher Items Listed		**509.01**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002517	02/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	2/1/21 JANUARY TRUCK RENTAL	☐	337.60
							1 Voucher Items Listed		**337.60**
00002584	02/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/28/21 INSTALL NEW BATTERY 2011 ESCAPE	☐	99.99
00002584	02/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/28/21 INSTALL NEW OIL COOLER 2014 CHRYSLER	☐	544.00
00002610	02/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	JAN FUEL	☐	444.49
00002584	02/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/3/21 NEW IGNITION COIL 2002 ESCAPE	☐	123.97
							4 Voucher Items Listed		**1,212.45**
00002583	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	1/27/21 MEAL DELIVERY MILEAGE (46)	☐	18.40
00002589	02/09		FOCF338579	01-5305-356-0	SENIOR CENTER OPERATING EXP	MOORE AUTOMOTIVE STORES, LLC	1/20/21 REPLACE CONVERTER 2005 ECO VAN	☐	1,762.78
00002613	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	1/25/21 LOCAL CASH	☐	636.00
00002613	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	1/25/21 UNITED WAY	☐	326.79
00002633	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	1/31/21 SENIOR GROCERIES	☐	28.62
00002512	02/09		146349	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	30.00
00002635	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	1/25/21 MEAL DELIVERY MILES (14)	☐	5.60
00002636	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	2/3/21 JAN TRASH PICK UP	☐	16.00
00002637	02/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	2/3/21 JAN SITE RENTAL	☐	100.00
							9 Voucher Items Listed		**2,924.19**
00002632	02/09			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,247.68
							1 Voucher Items Listed		**1,247.68**
00002607	02/09		4882	01-5340-445-1	KY ASAP PROGRAM 01-4510D	LOCKMED	1/25/21 MEDICATION LOCK BOXES	☐	3,209.00
							1 Voucher Items Listed		**3,209.00**
00002512	02/09		146623	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	1/29/21 CLEANERS	☐	102.69
							1 Voucher Items Listed		**102.69**
00002512	02/09		144690	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	1/6/21 CALENDARS	☐	54.95
00002512	02/09		146354	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**84.95**
00002610	02/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	JAN FUEL	☐	301.91
00002610	02/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	JAN FUEL-TRANS TRUCK	☐	74.64
							2 Voucher Items Listed		**376.55**
00002588	02/09		15927	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	1/25/21 HATS & TRUCK DECAL	☐	259.00
							1 Voucher Items Listed		**259.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002507	02/09		1227473	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	1/14/21 OIL	☐	29.18
00002508	02/09		461663	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	1/14/21 OIL	☐	28.58
00002510	02/09		0223091	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/13/21 SUPPLIES	☐	26.98
00002510	02/09		0219519	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/5/21 PLUMBING PARTS	☐	67.20
00002510	02/09		0219621	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/8/21 PLUMBING PARTS	☐	14.03
00002510	02/09		0219592	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/5/21 PLUMBING PARTS	☐	2.47
00002515	02/09		812861118	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/11/21 UNIFORMS	☐	17.96
00002515	02/09		812851498	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/4/21 UNIFORMS	☐	17.96
00002510	02/09		0223029	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/21/21 SUPPLIES	☐	17.38
00002510	02/09		0223324	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/22/21 KEYS	☐	9.00
00002515	02/09		812870742	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/18/21 UNIFORMS	☐	17.96
00002515	02/09		812880394	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/25/21 UNIFORMS	☐	17.96
00002658	02/09		1754-190254	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	1/14/21 ANTIFREEZE & OIL FILTER	☐	31.03
00002510	02/09		0223076	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/15/21 PIPE FITTINGS	☐	9.43
							14 Voucher Items Listed		**307.12**
00002515	02/09		812861118	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/11/21 UNIFORMS	☐	17.62
00002515	02/09		812851498	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/4/21 UNIFORMS	☐	17.62
00002515	02/09		812870742	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/18/21 UNIFORMS	☐	17.62
00002515	02/09		812880394	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/25/21 UNIFORMS	☐	17.62
							4 Voucher Items Listed		**70.48**
00002631	02/09			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	71.82
							1 Voucher Items Listed		**71.82**
00002553	02/09			01-9400-202-0	RETIREMENT MATCH	JANET SCHROADER	1/27/21 FSA REFUND	☐	17.25
							1 Voucher Items Listed		**17.25**
00002507	02/09		1232144	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/13/21 CULVERTS	☐	2,424.00
00002507	02/09		1233851	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/22/21 CULVERTS	☐	2,420.00
00002507	02/09		1233853	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/22/21 CULVERT	☐	1,610.00
00002507	02/09		1233854	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/22/21 CULVERTS	☐	1,940.00
00002507	02/09		1233855	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/22/21 CULVERT	☐	970.00
00002507	02/09		1233021	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/26/21 CULVERTS	☐	2,441.00
00002606	02/09		574643	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	1/26/21 CONCRETE FOR TILE-RIDGE LN	☐	498.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002652	02/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/21 DIST 3 ROCK	☐	4,302.07
00002652	02/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/21 DIST 4 ROCK	☐	3,842.46
00002652	02/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/21 DIST 5 ROCK	☐	4,306.50
00002652	02/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/21 SHOP ROCK	☐	7,394.48
00002507	02/09		1234300	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	1/29/21 CULVERTS	☐	564.50
							12 Voucher Items Listed		**32,713.01**
00002506	02/09		1754-190244	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	1/14/21 CORE CREDIT	☐	(60.00)
00002587	02/09		4890-184778	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	1/26/21 PARTS FOR UNIT #29	☐	81.26
00002598	02/09		753970	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	1/7/21 BATTERY	☐	147.63
00002598	02/09		754023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	1/8/21 BATTERY CORE	☐	(27.00)
							4 Voucher Items Listed		**141.89**
00002512	02/09		145821	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/21/21 PENS & JUMP DRIVES	☐	108.20
							1 Voucher Items Listed		**108.20**
00002506	02/09		1754-190172	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/12/21 LIGHT & WRENCHES	☐	81.95
00002507	02/09		1232173	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/4/21 OIL	☐	31.95
00002510	02/09		0222993	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/13/21 COUPLINGS	☐	12.50
00002510	02/09		0219530	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/6/21 SCREWS	☐	24.99
00002514	02/09		574442	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	1/12/21 TRASH BAGS & PLATES	☐	143.96
00002510	02/09		0223243	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/21/21 COUPLINGS	☐	16.24
00002522	02/09		OW-75302	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	1/21/21 SCREWS & WASHERS	☐	114.97
00002506	02/09		1754-191058	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/21/21 WD-40 & BRAKE CLEANER	☐	107.76
00002526	02/09		731965	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/21/21 WATER-ROAD	☐	85.15
00002510	02/09		0223345	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/27/21 KEYS & SUPPLIES	☐	29.20
00002513	02/09		183583	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	1/25/21 DOOR KNOBS	☐	43.98
00002605	02/09		47080262	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	1/26/21 TORCH KIT	☐	179.99
00002522	02/09		OW-75453	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	1/28/21 SCREWS & BOLTS	☐	41.96
00002523	02/09		38523	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/1/21 DAILY REPORTS	☐	96.89
00002655	02/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	1/31/21 JAN PARTS & SUPPLIES	☐	1,135.68
00002506	02/09		1754-191937	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/29/21 PAINT	☐	92.92
00002657	02/09		904289853	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	1/26/21 SAFTEY GLASSES	☐	171.56
							17 Voucher Items Listed		**2,411.65**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002507	02/09		1233233	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/15/21 FUEL FOR CO VEHICLE	☐	23.14
00002507	02/09		1233716	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/21/21 FUEL FOR CO VEHICLE	☐	37.00
00002585	02/09		7187802	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	1/26/21 FUEL	☐	2,732.58
00002507	02/09		1234315	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	1/28/21 FUEL IN CO VEHICLE	☐	40.00
00002610	02/09			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	JAN FUEL	☐	1,476.16
							5 Voucher Items Listed		**4,308.88**
00002654	02/09		37778	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1/11/21 TIRE REPAIR UNIT #37	☐	97.50
00002654	02/09		35940	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1/26/21 2 NEW TIRES	☐	831.46
00002654	02/09		35941	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1/26/21 8 NEW TIRES	☐	3,453.84
							3 Voucher Items Listed		**4,382.80**
00002516	02/09		812861119	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/11/21 UNIFORMS	☐	165.17
00002516	02/09		812870743	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/18/21 UNIFORMS	☐	165.17
00002516	02/09		812851499	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/4/21 UNIFORMS	☐	196.96
00002516	02/09		812880395	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/25/21 UNIFORMS	☐	169.18
							4 Voucher Items Listed		**696.48**
00002586	02/09		6805019	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/20/21 SIGNS	☐	29.85
00002586	02/09		6805552	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/25/21 SIGNS	☐	147.00
00002656	02/09		21-0050	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	1/31/21 BOOT ALLOWANCE-T MCCOY	☐	100.00
							3 Voucher Items Listed		**276.85**
00002662	02/09			02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	PAYTONS	2/1/21 REPAIRS TO T BRATCHER OIL PAN	☐	695.32
							1 Voucher Items Listed		**695.32**
00002551	02/09		346884	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	12/2020 HEALTH-T MCCOY	☐	651.82
00002551	02/09		346884	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	12/2020 HEALTH-J BRYANT	☐	731.82
							2 Voucher Items Listed		**1,383.64**
00002510	02/09		0223038	04-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	1/11/21 SUPPLIES FOR DEPUTY AREA	☐	3.79
00002510	02/09		0222985	04-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	1/11/21 CAULK GUN	☐	10.50
00002510	02/09		0219581	04-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	1/20/21 SUPPLIES FOR DEPUTY AREA	☐	33.39
00002513	02/09		182618	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING SUPPLY	1/13/21 SPACKLIN/DEPUTY AREA	☐	40.58
00002513	02/09		182425	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING SUPPLY	1/11/21 PAINTERS TAPE/DEPUTY AREA	☐	19.98
00002513	02/09		182553	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING SUPPLY	1/12/21 PAINT/DEPUTY AREA	☐	67.75
00002513	02/09		182380	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING SUPPLY	1/11/21 PAINT SUPPLIES/DEPUTY AREA	☐	93.37

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 9 2021 BILLS & CLAIMS

All Funds

From: 02/09/2021 To: 02/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002513	02/09		182387	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING SUPPLY	1/11/21 KICKPLATES/DEPUTY AREA	☐	59.98
00002609	02/09			04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO CO SHERIFF - TRACY BEATTY	1/26/21 REIMB DRUG FUND FOR DESKS/DEPUTY ARE/	☐	900.00
							9 Voucher Items Listed		**1,229.34**
00002617	02/09		58290	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	TOTAL COURT SERVICES	2/1/21 GPS MONITORING-J WHITELY	☐	370.00
							1 Voucher Items Listed		**370.00**
00002610	02/09			04-5212-366-0	SOLID WASTE	WEX BANK	JAN FUEL	☐	41.48
							1 Voucher Items Listed		**41.48**
00002510	02/09		0219570	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	1/7/21 WOOD & SUPPLIES	☐	452.04
							1 Voucher Items Listed		**452.04**
00002634	02/09		2015	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	2/3/21 REIMB J FLENER SALARY (1/3-1/31/21)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
00002512	02/09		146351	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	15.00
00002512	02/09		146350	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/28/21 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00002512	02/09		145799	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	1/20/21 HEADSETS	☐	248.20
							1 Voucher Items Listed		**248.20**
						69 Accounts Listed	226 Voucher Items Listed		**111,159.14**