Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 8 2021 BILLS & CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003864	06/08			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/21/21 COPIER PAPER (3)	☐	108.00
00003872	06/08		38988	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/24/21 ENVELOPES	☐	344.32
							2 Voucher Items Listed		**452.32**
00003830	06/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	5/19/21 REIMB TRAINING MILEAGE (300)	☐	120.00
							1 Voucher Items Listed		**120.00**
00003798	06/08		CHCS372508	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/15/21 OIL CHANGE 2015 CHARGER	☐	74.58
00003798	06/08		CHCS370365	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/14/21 REPLACE TIRE SENSORS 2015 CHARGER	☐	169.66
00003800	06/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	P. ALLEN LACY	3/23/21 REIMB FOR CO VEHICLE KEY	☐	51.44
00003908	06/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,064.65
00003923	06/08		1530	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	5/28/21 OIL CHANGE 2017 DURANGO	☐	45.80
00003924	06/08		15204	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/18/20 OIL CHANGE 2020 DURANGO	☐	41.78
00003924	06/08		15247	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/12/21 OIL CHANGE 2019 DURANGO	☐	58.78
							7 Voucher Items Listed		**5,506.69**
00003777	06/08		194251	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	5/26/21 BIT SET	☐	12.99
00003918	06/08		018275275	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/3/21 DUTY BELTS	☐	463.68
00003918	06/08		018358272	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/13/21 UNIFORMS	☐	697.00
00003918	06/08		018381287	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/17/21 PEPPER SPRAY HOLDERS	☐	68.79
00003918	06/08		018415740	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/20/21 UNIFORMS	☐	583.95
00003922	06/08		94922	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TUFF PRODUCTS	5/27/21 AMMO	☐	220.35
							6 Voucher Items Listed		**2,046.76**
00003872	06/08		38971	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/19/21 ENVELOPES	☐	1,747.29
							1 Voucher Items Listed		**1,747.29**
00003797	06/08		012173	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	1/5/21 ANNUAL SOFTWARE MAINT	☐	412.00
00003778	06/08		151243	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	15.00
00003778	06/08		151241	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	62.86
00003778	06/08		151240	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	67.34
00003778	06/08		151244	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	15.00
							5 Voucher Items Listed		**572.20**
00003908	06/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	115.51
							1 Voucher Items Listed		**115.51**
00003864	06/08			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	5/17/21 COPIER PAPER (1)	☐	36.00

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00003920	06/08			01-5020-550-0	CORONER SUPPLIES/EQ	JAIME MAIDEN	5/31/21 DATA ENTRY (25.5)	☐	318.75
							2 Voucher Items Listed		**354.75**
00003908	06/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	171.36
							1 Voucher Items Listed		**171.36**
00003864	06/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/21/21 REIMB COPIER PAPER/CLERK	☐	(108.00)
00003864	06/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/17/21 REIMB COPIER PAPER/CORONER	☐	(36.00)
00003915	06/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	6/2/21 COPIER PAPER (8)	☐	288.00
00003921	06/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	U.S. POSTAL SERVICE	6/3/21 PO BOX/SHERIFF	☐	150.00
							4 Voucher Items Listed		**294.00**
00003875	06/08		105177	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/19/21 INVITATION TO BID	☐	146.81
00003875	06/08		105283	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/26/21 INVITATION TO BID	☐	146.81
00003875	06/08		105152	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/12/21 PUBLIC NOTICE 2ND READING FY 22 BUDGET	☐	429.56
							3 Voucher Items Listed		**723.18**
00003916	06/08		0150255630	01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	6/2/21 REFILL POSTAGE-COMM CTR	☐	4,000.00
00003916	06/08			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	6/2/21 REFILL POSTAGE-CTHOUSE	☐	5,000.00
							2 Voucher Items Listed		**9,000.00**
00003914	06/08		339661	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENTUCKY STATE TREASURER	11/30/20 CHILD SUPPORT RETIREMENT/N RALPH	☐	10,809.16
							1 Voucher Items Listed		**10,809.16**
00003869	06/08		12571	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	5/25/21 SONICWALL RENEWAL/TREASURER OFFICE	☐	599.00
00003869	06/08		12594	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	5/30/21 NEW COMPUTERS-TREAS & PAYROLL	☐	2,212.00
00003960	06/08		3313646177	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	6/2/21 QT POSTAGE METER-COMM CTR	☐	428.16
00003960	06/08		3313644808	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	6/2/21 QT POSTAGE METER-CTHOUSE	☐	410.10
							4 Voucher Items Listed		**3,649.26**
00003790	06/08			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	OCFC-HARTFORD	3/23/21 COVID TEST-R YORK	☐	97.00
							1 Voucher Items Listed		**97.00**
00003879	06/08		17394	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	LIKENS PLUMBING	5/27/21 CAP WATER LINES TO WASHER	☐	79.80
							1 Voucher Items Listed		**79.80**
00003842	06/08		SIN049681	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	5/18/21 CHECK VENTS FOR ODOR	☐	442.50
							1 Voucher Items Listed		**442.50**
00003776	06/08		578198	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/10/21 TOILET PAPER & TOWELS	☐	384.84
							1 Voucher Items Listed		**384.84**

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00003777	06/08		193225	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	5/14/21 BULBS	☐	32.92
00003782	06/08		740168	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/14/21 WATER-911	☐	65.50
00003782	06/08		740139	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/14/21 WATER-CTHOUSE	☐	65.50
00003783	06/08		1247035	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	5/11/21 OIL	☐	13.99
00003775	06/08		813034982	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/17/21 UNIFORMS	☐	9.39
00003775	06/08		813054143	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/31/21 UNIFORMS	☐	12.19
00003908	06/08			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	WEX BANK	MOWER FUEL	☐	30.92
00003775	06/08		813044567	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/24/21 UNIFORMS	☐	12.00
							8 Voucher Items Listed		**242.41**
00003782	06/08		740155	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/14/21 WATER-CIRCUIT CLERK	☐	32.75
00003803	06/08		000341	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	SPARKIES ELECTRIC	5/24/21 CHANGE LIGHT BALLAST-AOC	☐	70.00
00003868	06/08		20091	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	4/28/21 CHARGE UNIT IN FAMILY COURT ROOM	☐	143.00
							3 Voucher Items Listed		**245.75**
00003776	06/08		577977	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	5/3/21 MOP HEADS & CLEANERS	☐	245.39
							1 Voucher Items Listed		**245.39**
00003775	06/08		813015854	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/3/21 UNIFORMS	☐	8.93
00003775	06/08		813025421	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/10/21 UNIFORMS	☐	10.14
00003777	06/08		192547	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/6/21 BULBS	☐	165.00
00003780	06/08		0227504	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/10/21 FILL VALVE & FLAPPER	☐	18.38
00003782	06/08		740138	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/14/21 WATER-JUDGE EXECUTIVE	☐	32.75
00003804	06/08		63102	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	5/24/21 MAY WATER TREATMENT	☐	182.75
							6 Voucher Items Listed		**417.95**
00003776	06/08		577957	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/3/21 MASKS & TRASH BAGS	☐	471.38
00003777	06/08		192424	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/5/21 BULBS, PAINT & SUPPLIES	☐	1,255.11
00003773	06/08		20568910	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/27/21 PEST CONTROL	☐	64.00
00003877	06/08		224767	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HAWES MOBILE WELDING SERVICE LLC	6/1/21 SHOWER REPAIR	☐	265.00
00003776	06/08		578696	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/24/21 DETERGENT & TRASH BAGS	☐	250.43
00003776	06/08		576793A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/24/21 GRILL BRICKS	☐	32.50
00003879	06/08		17387	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/27/21 REPLACE VALVE & LEAKS	☐	199.83
00003942	06/08		4366	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	6/2/21 HOOD CLEANING	☐	250.00
							8 Voucher Items Listed		**2,788.25**

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00003779	06/08		3256059	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/5/21 GROCERIES	☐	2,270.06
00003779	06/08		3258515	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/12/21 GROCERIES	☐	24.00
00003779	06/08		3258514	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/12/21 GROCERIES	☐	1,587.82
00003779	06/08		3261109	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/19/21 GROCERIES	☐	1,216.29
00003779	06/08		3263433	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/26/21 GROCERIES	☐	1,474.48
00003878	06/08			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/21 GROCERIES	☐	647.34
00003779	06/08			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/11/21 CREDIT MEMO	☐	(565.60)
00003779	06/08			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/21 CREDIT MEMO	☐	(25.90)
00003779	06/08			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/21 CREDIT MEMO	☐	(62.87)
							9 Voucher Items Listed		**6,565.62**
00003908	06/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	347.42
							1 Voucher Items Listed		**347.42**
00003781	06/08		10911	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/3/2 INMATE MEDS	☐	20.94
00003781	06/08		11123	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/4/21 INMATE MEDS B DAMRON	☐	39.00
00003781	06/08		13264	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/20/21 INMATE MEDS B DAMRON	☐	13.00
00003866	06/08			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	1/9/21 INMATE MEDICAL-R STEPHENS	☐	8.69
00003866	06/08			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	1/17/21 INMATE MEDICAL-R STEPHENS	☐	43.86
00003866	06/08			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	2/26/21 INMATE MEDICAL-R STEPHENS	☐	7.27
00003781	06/08			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/7/21 PREV STATEMENT ADJ	☐	(0.73)
							7 Voucher Items Listed		**132.03**
00003867	06/08		15958	01-5135-420-0	EMA OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	4/13/21 UNIFORM SHIRTS & HATS	☐	186.00
00003880	06/08		37534	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S TIRE & TOWING INC	5/21/21 OIL CHANGE	☐	44.50
00003908	06/08			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	607.49
							3 Voucher Items Listed		**837.99**
00003824	06/08			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	JUNE CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00003946	06/08		55529	01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	SELECT TECH	4/20/21 2022 E350 PARTIAL AMBULANCE REMOUNT	☐	20,000.00
							1 Voucher Items Listed		**20,000.00**
00003909	06/08		052521AMB	01-5140-742-0	EMS BUILDING MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	5/25/21 INSTALL ENTRY ACCESS PAD	☐	817.30
							1 Voucher Items Listed		**817.30**
00003919	06/08			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	6/1/21 MAY VET SERVICES	☐	628.10

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							1 Voucher Items Listed		**628.10**
00003783	06/08		1247712	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/14/21 PELLETS	☐	59.90
							1 Voucher Items Listed		**59.90**
00003908	06/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	233.03
							1 Voucher Items Listed		**233.03**
00003908	06/08			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	FUEL	☐	22.25
							1 Voucher Items Listed		**22.25**
00003791	06/08		9261	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	5/16/21 TRASH	☐	10.30
00003864	06/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	6/1/21 MAY TRUCK & TRAILER RENTAL	☐	1,235.71
00003951	06/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	5/31/21 INMATE LUNCHES	☐	69.15
							3 Voucher Items Listed		**1,315.16**
00003861	06/08		218	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/21/21 REPAIR AXLE & MOTOR MOUNTS 2005 ESCAP	☐	345.76
00003861	06/08		203	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/19/21 REPAIR TURN SIGNAL 2014 CARAVAN	☐	19.67
00003908	06/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	849.78
							3 Voucher Items Listed		**1,215.21**
00003857	06/08		5142101	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	5/14/21 REPAIR LIGHTS	☐	690.00
00003871	06/08		7760	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	5/27/21 SEPTIC & GREASE TRAP	☐	400.00
							2 Voucher Items Listed		**1,090.00**
00003773	06/08		20568919	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	5/6/21 PEST CONTROL	☐	62.00
00003855	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/20/21 CONGREGATE CASH	☐	636.00
00003856	06/08		479457	01-5305-356-0	SENIOR CENTER OPERATING EXP	EMBRYS PLUMBING	5/27/21 INSTALL 2 NEW SINKS	☐	2,982.30
00003858	06/08		309979	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/25/21 MEAL SERVING SUPPLIES	☐	1,077.59
00003858	06/08		310346	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/25/21 GLOVE CREDIT	☐	(7.80)
00003859	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	5/25/21 MILEAGE REIMB (105)	☐	42.00
00003776	06/08		578404	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	5/17/21 TOWELS & CLEANER	☐	125.86
00003926	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	5/31/21 SENIOR GROCERIES	☐	42.82
00003778	06/08		151237	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	30.00
00003860	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/3/21 REIMB FOR STORAGE SHELVES	☐	359.94
00003944	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	6/1/21 MAY SITE RENTAL	☐	100.00
00003945	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	6/1/21 MAY TRASH PICK UP	☐	18.00
00003860	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/2/21 RB FOR PRESSURE WASHER FOR VEHICLES	☐	189.97

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00003860	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/2/21 REIMB FOR ENTERTAINMENT CTR	☐	349.00
							14 Voucher Items Listed		**6,007.68**
00003860	06/08			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	5/27/21 REIMB FOR BINGO CARDS & DABBERS	☐	90.56
00003860	06/08			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	5/27/21 REIMB FOR A BUNN COFFEE MAKER	☐	549.98
							2 Voucher Items Listed		**640.54**
00003855	06/08			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	5/20/21 UNITED WAY	☐	326.83
00003912	06/08			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	803.84
							2 Voucher Items Listed		**1,130.67**
00003925	06/08		301118	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	5/26/21 MOPHEAD	☐	50.33
							1 Voucher Items Listed		**50.33**
00003793	06/08		466218	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	5/12/21 HOSE FITTINGS	☐	130.61
00003780	06/08		0227953	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	5/27/21 PVC PIPE & SUPPLIES	☐	68.03
00003783	06/08		1249362	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/25/21 OIL & FILTERS	☐	87.88
00003778	06/08		151242	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	30.00
							4 Voucher Items Listed		**316.52**
00003870	06/08		2016-1347	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	5/24/21 REINSTALL OFFICE 365	☐	75.00
							1 Voucher Items Listed		**75.00**
00003908	06/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,919.27
							1 Voucher Items Listed		**1,919.27**
00003780	06/08		0227714	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/15/21 LUMBER FOR PICNIC TABLES	☐	656.27
							1 Voucher Items Listed		**656.27**
00003775	06/08		813015854	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/3/21 UNIFORMS	☐	40.82
00003775	06/08		813025421	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/10/21 UNIFORMS	☐	19.43
00003780	06/08		0222874	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/5/21 PAINT	☐	82.40
00003780	06/08		0222761	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/3/21 DRILL BIT	☐	10.99
00003780	06/08		0222828	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/3/21 SUPPLIES	☐	18.94
00003783	06/08		1246223	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/5/21 TRIMMER HEAD	☐	19.99
00003783	06/08		1248068	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/17/21 PLASTIC CULVERT	☐	179.98
00003783	06/08		1246576	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/7/21 MOWER PARTS	☐	294.98
00003794	06/08			01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	5/12/21 MOUNT MOWER TIRE	☐	7.00
00003775	06/08		813034982	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/17/21 UNIFORMS	☐	18.69

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00003780	06/08		0227937	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/24/21 KEY LOCK	☐	12.99
00003780	06/08		0226916	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/26/21 PVC PIPE & SUPPLIES	☐	102.68
00003783	06/08		1249551	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/26/21 BULLZEYE	☐	171.96
00003775	06/08		813054143	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/31/21 UNIFORMS	☐	21.50
00003775	06/08		813044567	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/24/21 UNIFORMS	☐	23.39
00003941	06/08			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (OHIO CO FISCAL COURT)	5/31/21 WATERS-PARK	☐	19.57
00003943	06/08			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	5/31/21 INMATE LUNCHES	☐	291.97
00003780	06/08		0222841	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/29/21 PAINT	☐	57.97
							18 Voucher Items Listed		**1,395.25**
00003871	06/08		7757	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/25/21 SEPTIC TANK	☐	300.00
							1 Voucher Items Listed		**300.00**
00003775	06/08		813015854	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/3/21 UNIFORMS	☐	40.82
00003775	06/08		813025421	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/10/21 UNIFORMS	☐	17.69
00003780	06/08		0222938	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/7/21 KEYS & PAINT	☐	24.97
00003775	06/08		813034982	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/17/21 UNIFORMS	☐	22.01
00003793	06/08		466665	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/21/21 BATTERY	☐	39.96
00003793	06/08		466630	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/21/21 FUEL FILTER	☐	14.99
00003799	06/08		397813	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	5/19/21 FUEL	☐	150.75
00003805	06/08		1047	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	COOTS MOBILE MECHANIS SERVICE LLC	4/20/21 REPAIR GOLF CART	☐	150.00
00003780	06/08		0226917	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/25/21 BULBS	☐	21.00
00003872	06/08		38992	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	5/26/21 LABELS	☐	80.00
00003775	06/08		813054143	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/31/21 UNIFORMS	☐	15.90
00003775	06/08		813044567	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/24/21 UNIFORMS	☐	15.70
00003773	06/08		20568963	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/27/21 PEST CONTROL	☐	61.00
00003941	06/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	5/31/21 WINDEX-GOLF	☐	4.09
00003780	06/08		0227574	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/18/21 SUPPLIES	☐	7.98
							15 Voucher Items Listed		**666.86**
00003913	06/08			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	351.78
							1 Voucher Items Listed		**351.78**
00003876	06/08		9152	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	JOINT SUMMER CONF-JOHNSTON, MORPHEW & BULLC	☐	885.00
							1 Voucher Items Listed		**885.00**

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00003826	06/08		1233259	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	DRAKES FARM SERVICES INC	5/24/21 ROADSIDE WEED CONTROL	☐	11,048.00
00003783	06/08		1246374	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	5/28/21 CULVERTS	☐	1,896.00
00003961	06/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/21 D1 ROCK	☐	342.58
00003961	06/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/21 D3 ROCK	☐	127.68
00003961	06/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/21 D4 ROCK	☐	756.92
00003961	06/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/21 D5 ROCK	☐	732.46
00003961	06/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/21 SHOP ROCK	☐	8,091.26
							7 Voucher Items Listed		**22,994.90**
00003795	06/08		1754-206330	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	5/17/21 ADAPTERS FOR UNIT #30	☐	5.78
00003828	06/08		B40036	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	5/20/21 PARTS FOR UNIT #20	☐	113.60
00003948	06/08		199854	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	5/26/21 REPAIRS TO UNIT #5	☐	10,888.51
00003949	06/08		546166	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	5/25/21 PARTS FOR UNIT #38	☐	1,421.49
00003950	06/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	5/26/21 PARTS FOR UNITS #50 & 63	☐	283.78
00003953	06/08		85936	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	5/18/21 PARTS FOR UNIT #21	☐	34.41
00003953	06/08		85984	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	5/21/21 PARTS FOR UNIT #30	☐	35.70
00003953	06/08		86013	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	5/24/21 PARTS FOR UNIT #29	☐	305.10
00003780	06/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/27/21 COUPLING	☐	3.98
00003954	06/08		253-055399	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	5/27/21 PARTS FOR UNIT #35	☐	83.50
00003958	06/08		GP32215	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	6/2/21 PARTS FOR UNIT #37	☐	154.35
00003958	06/08		GP32140	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	5/25/21 PARTS FOR UNIT #35	☐	24.47
00003958	06/08		GP31988	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	5/18/21 PARTS FOR UNIT #37	☐	158.45
							13 Voucher Items Listed		**13,513.12**
00003783	06/08		1247290	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/12/21 SHOVEL	☐	18.49
00003783	06/08		1247089	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/11/21 CHAINSAW PARTS	☐	75.01
00003795	06/08		1754-204880	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/6/21 WIRE BRUSH & SCREWDRIVERS	☐	50.30
00003795	06/08		1754-206429	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/18/21 CONNECTORS	☐	5.78
00003792	06/08		OW-78625	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	5/20/21 WASHERS & NUTS	☐	41.71
00003776	06/08		578687	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/24/21 CLEANERS	☐	135.27
00003947	06/08		4890-189236	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	5/25/21 OIL	☐	12.99
00003952	06/08		47943916	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	5/24/21 5000PSI GUN	☐	62.99
00003783	06/08		1249367	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/25/21 PLANTS & FLOWERS FOR ENTRANCE	☐	24.97

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00003795	06/08		1754-207550	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/27/21 RINGS & CLIPS	☐	16.63
00003780	06/08		0226935	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/28/21 HOOKS	☐	25.60
00003954	06/08		253-055428	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	5/28/21 BOLTS	☐	2.80
							12 Voucher Items Listed		**472.54**
00003908	06/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,633.67
							1 Voucher Items Listed		**1,633.67**
00003827	06/08		810175	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	5/12/21 SALT	☐	2,710.15
							1 Voucher Items Listed		**2,710.15**
00003880	06/08		37526	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	5/20/21 2 NEW TIRES FOR UNIT #29	☐	342.00
00003880	06/08		37355	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	5/7/21 2 NEW TIRES FOR UNIT #37	☐	479.50
							2 Voucher Items Listed		**821.50**
00003774	06/08		813015855	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/3/21 UNIFORMS	☐	179.87
00003774	06/08		813025422	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/10/21 UNIFORMS	☐	176.97
00003774	06/08		813034983	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/17/21 UNIFORMS	☐	176.97
00003774	06/08		813054144	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/31/21 UNIFORMS	☐	176.97
00003774	06/08		813044568	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/24/21 UNIFORMS	☐	182.65
							5 Voucher Items Listed		**893.43**
00003959	06/08		6819992	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/25/21 SIGN RIVETS	☐	70.00
00003959	06/08		6819993	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/25/21 SIGNS	☐	139.40
00003959	06/08		6819994	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/25/21 SIGNS	☐	209.10
00003959	06/08		6820173	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/26/21 SIGNS	☐	195.00
							4 Voucher Items Listed		**613.50**
00003870	06/08		2016-1350	04-5076-507-0	COMMUNITY CONTRIBUTIONS	FIGG CONSULTING	6/2/21 INSTALL NEW COMPUTER & HARDWARE	☐	1,793.99
							1 Voucher Items Listed		**1,793.99**
00003911	06/08			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BEAVER DAM CITY HALL	6/2/21 D2 CONTRIBUTION TO PHELPS AVE	☐	2,648.19
							1 Voucher Items Listed		**2,648.19**
00003801	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	5/20/21 INDIGENT M KING	☐	310.00
00003801	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	5/20/21 INDIGENT I KEY	☐	360.00
00003802	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	5/20/21 INDIGENT N WRIGHT	☐	340.00
							3 Voucher Items Listed		**1,010.00**
00003825	06/08		44340	04-5212-366-0	SOLID WASTE	SOLID WASTE COORDINATORS OF KENTUCKY	5/25/21 ANNUAL MEMBERSHIP DUES	☐	75.00

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00003793	06/08		466861	04-5212-366-0	SOLID WASTE	M & B AUTO PARTS, INC.	5/27/21 CHARGER	☐	179.00
00003908	06/08			04-5212-366-0	SOLID WASTE	WEX BANK	FUEL	☐	83.09
00003959	06/08		6820851	04-5212-366-0	SOLID WASTE	G & C SUPPLY CO INC	5/28/21 POST DRIVER	☐	205.00
							4 Voucher Items Listed		**542.09**
00003908	06/08			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	35.58
00003956	06/08		11654201	04-5420-348-0	TOURISM FOR OHIO COUNTY	KENTUCKY LIVING	4/15/21 BLUEGRASS FEST ADVERTISING	☐	325.00
							2 Voucher Items Listed		**360.58**
00003910	06/08		1246703	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/21/21 MAINT TO HOMEPLACE MOWER	☐	378.93
00003780	06/08		0222873	04-5420-348-1	BILL MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	5/5/21 SUPPLIES	☐	21.80
							2 Voucher Items Listed		**400.73**
00003955	06/08		2020	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/3/21 J FLENER SALARY (5/9-6/19/21)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
00003873	06/08		1510	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	5/5/21 APRIL TRASH PICKUP	☐	70.00
00003874	06/08		1199	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	5/29/21 MAY MOWING	☐	1,000.00
							2 Voucher Items Listed		**1,070.00**
00003957	06/08		608648	75-5145-159-0	911 SUPERVISOR / DISPATCHER	PAULA QUISENBURY	5/27/21 CONSULTATION	☐	350.00
00003957	06/08		608649	75-5145-159-0	911 SUPERVISOR / DISPATCHER	PAULA QUISENBURY	5/24/21 CONSULTATION	☐	350.00
00003957	06/08		608650	75-5145-159-0	911 SUPERVISOR / DISPATCHER	PAULA QUISENBURY	5/17/21 CONSULTATION	☐	350.00
							3 Voucher Items Listed		**1,050.00**
00003870	06/08		2016-1346	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	5/24/21 INSTALL NEW COMPUTER	☐	1,259.33
							1 Voucher Items Listed		**1,259.33**
00003778	06/08		150217	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/18/21 TONER & FOLDERS	☐	112.18
00003778	06/08		150358	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/27/21 BATTERIES & HIGHLIGHTERS	☐	64.03
00003778	06/08		150309	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/25/21 FILE FOLDERS	☐	181.29
							3 Voucher Items Listed		**357.50**
00003778	06/08		151239	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	30.00
00003778	06/08		151238	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/28/21 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**60.00**
						70 Accounts Listed	237 Voucher Items Listed		**154,516.87**