Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 14 2021 BILLS & CLAIMS

All Funds

From: 09/14/2021 To: 09/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000794	09/14			01-5005-364-0	COUNTY ATTORNEY RENT	JOAN JACKSON	PAINT FOR NEW OFFICE	☐	1,410.00
							1 Voucher Items Listed		**1,410.00**
00000617	09/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	8/10/21 COPIER PAPER (3)	☐	108.00
00000697	09/14		33886	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	8/27/21 TERM STATEMENTS & LABELS	☐	289.44
00000746	09/14		39445	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/30/21 VALUABLE PAPER ENVELOPES	☐	869.42
00000617	09/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	9/3/21 COPIER PAPER (5)	☐	186.00
							4 Voucher Items Listed		**1,452.86**
00000685	09/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	8/17/21 FVILLE CLERK MILEAGE	☐	16.00
00000685	09/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	8/24/21 FVILLE CLERK MILEAGE	☐	16.00
00000783	09/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	9/7/21 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**64.00**
00000726	09/14		470530	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/26/21 WASHER FLUID	☐	11.98
00000607	09/14		1754-216819	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	8/7/21 CAPSULE UNIT 1108	☐	5.45
00000607	09/14		1754-218343	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	8/19/21 WIPER BLADES	☐	64.97
00000736	09/14		1596	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	8/20/21 OIL CHANGE 2017 DURANGO	☐	55.80
00000736	09/14		1605	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	8/28/21 BRAKE REPAIRS 2017 DURANGO	☐	607.18
00000659	09/14		15411	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	8/25/21 CHANGE TIRE	☐	15.00
00000739	09/14		781	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/23/21 REPLACE SWITCH 2011 CROWN VIC	☐	53.11
00000740	09/14		CHCS391104	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/19/21 OIL CHANGE 2015 CHARGER	☐	65.49
00000740	09/14		F0CS391157	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/19/21 STEERING REPAIR & ALIGNMENT 2011 VAN	☐	853.81
00000750	09/14		361	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	8/23/21 EXHAUST KIT 2012 F250	☐	2,300.25
00000751	09/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,528.97
00000740	09/14		CHCS393981	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/31/21 OIL CHANGE 2017 DURANGO	☐	79.29
00000740	09/14		CHCS390680	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/14/21 OIL CHANGE 2015 CHARGER	☐	45.54
00000740	09/14		CHCS391917	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/19/21 AC REPAIRS 2017 DURANGO	☐	623.28
00000740	09/14		CHCS388208	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	08/31/21 MotorMt/Align 2015 Charger	☐	3,002.15
00000750	09/14		372	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	8/18/21 OIL CHANGE 2015 CHARGER	☐	84.60
							16 Voucher Items Listed		**13,396.87**
00000741	09/14		0385191-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	6/29/21 BADGES	☐	230.00
00000749	09/14		3029-0000094	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY BALEFILL, INC.	8/31/21 EVIDENCE TRASH	☐	8.13
00000771	09/14		483234	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/1/21 NAMETAG-S MONTGOMERY	☐	17.00

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							3 Voucher Items Listed		**255.13**
00000617	09/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	8/9/21 COPIER PAPER (6)	☐	216.00
00000734	09/14		16512	01-5015-445-0	SHERIFF OFFICE SUPPLIES	NARTEC INC	8/27/21 METH TESTS	☐	187.90
00000601	09/14		202108	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	8/26/21 PAINT & BRUSHES	☐	106.65
							3 Voucher Items Listed		**510.55**
00000699	09/14		105784	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	8/4/21 AUDITORS REPORT 4/2019-5/2020	☐	304.50
							1 Voucher Items Listed		**304.50**
00000631	09/14		154635	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	15.00
00000631	09/14		154636	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	30.33
00000631	09/14		154632	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	37.20
00000631	09/14		154633	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	49.81
00000785	09/14		082161	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	8/18/21 DOMAIN RENEWAL	☐	35.00
							5 Voucher Items Listed		**167.34**
00000784	09/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JEREMY HUNTER	9/2/21 REIMB FOR TRAINING MEALS (4)	☐	66.20
							1 Voucher Items Listed		**66.20**
00000751	09/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	61.05
							1 Voucher Items Listed		**61.05**
00000667	09/14		748	01-5020-741-0	CORONER CAPITAL OUTLAY	WK CONSTRUCTION (DAVID BALL)	8/26/21 AC UNITS WIRED & INSTALLED IN MORGUE	☐	3,215.81
00000789	09/14		INV21-059728	01-5020-741-0	CORONER CAPITAL OUTLAY	DODGE	8/27/21 DECKING SYSTEM FOR VAN	☐	2,583.00
							2 Voucher Items Listed		**5,798.81**
00000751	09/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	133.25
							1 Voucher Items Listed		**133.25**
00000617	09/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/11/21 REIMB COPIER PAPER/OCC TAX	☐	(144.00)
00000617	09/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/10/21 REIMB COPIER PAPER/CLERK	☐	(108.00)
00000617	09/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/9/21 REIMB COPIER PAPER/SHERIFF	☐	(216.00)
00000617	09/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/16/21 REIMB COPIER PAPER/JAIL	☐	(36.00)
00000744	09/14		21OFCCP0901	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	9/1/21 COPIER PAPER (12)	☐	432.00
00000617	09/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/3/21 REIMB COPIER PAPER/CLERK	☐	(186.00)
00000793	09/14		13320	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	9/7/21 OFFICE PRO PLUS LICENSE	☐	599.00
							7 Voucher Items Listed		**341.00**
00000699	09/14		105870	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/11/21 NOTICE OF PROPOSED TAX RATE	☐	81.56

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00000699	09/14		105897	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/18/21 PROPOSED TAX HEARING AD	☐	81.56
00000699	09/14		105841	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/11/21 SCHOOL AD	☐	30.00
00000699	09/14		105915	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/25/21 FALL SPORTS AD	☐	43.50
00000699	09/14		105787	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/4/21 ORDINANCE ADOPTION AD	☐	43.50
							5 Voucher Items Listed		**280.12**
00000601	09/14		201767	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BEAVER DAM BUILDING SUPPLY	8/23/21 PAINT FOR CO ATTY OFFICE	☐	308.94
00000601	09/14		201396	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BEAVER DAM BUILDING SUPPLY	8/18/21 CREDIT FOR MATERIALS-CO ATTY	☐	(206.07)
00000601	09/14		201894	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BEAVER DAM BUILDING SUPPLY	8/24/21 PAINT-CO ATTY	☐	93.98
00000774	09/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	JOHNNY MOSELEY	9/9/21 RETIREMENT REIMB/J MOSELEY	☐	22.50
00000795	09/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY ATTORNEY	COLD CHECK FEE PROCEEDS	☐	8,622.99
							5 Voucher Items Listed		**8,842.34**
00000757	09/14		3314224072	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	9/3/21 QT POSTAGE METER LEASE-COMM CTR	☐	428.16
00000757	09/14		3314222534	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	9/3/21 QT POSTAGE METER LEASE-CTHOUSE	☐	410.10
							2 Voucher Items Listed		**838.26**
00000617	09/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	8/11/21 COPIER PAPER (4)	☐	144.00
00000696	09/14		720990	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/26/21 COPY COUNT	☐	110.46
00000696	09/14		720989	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/26/21 COPY COUNT	☐	55.49
							3 Voucher Items Listed		**309.95**
00000748	09/14		188788-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	9/1/21 AUG POSTCARD PROCESSING	☐	19.80
							1 Voucher Items Listed		**19.80**
00000775	09/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO SUICIDE AWARENESS	9/1/21 DONATION/SPONSOR	☐	100.00
							1 Voucher Items Listed		**100.00**
00000600	09/14		581586	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/16/21 DISINFECTANT WIPE & CLEANER	☐	498.42
							1 Voucher Items Listed		**498.42**
00000606	09/14		746450	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/10/21 WATER-911	☐	35.00
00000606	09/14		746421	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/10/21 WATER-CTHOUSE	☐	70.00
00000608	09/14		1257319	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/2/21 1/2 MOWER REPAIR	☐	25.00
00000756	09/14		17685	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	8/31/21 REPLACE TOILET HANDLE & FAUCET	☐	95.79
00000759	09/14		551	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HE ELECTRIC	8/30/21 REPAIR LIGHT IN WOMENS BATHROOM	☐	114.82
							5 Voucher Items Listed		**340.61**
00000601	09/14		201371	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BEAVER DAM BUILDING SUPPLY	8/18/21 TOILET SEAT-CIRCUIT CLERK	☐	29.99

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00000606	09/14		746437	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/10/21 WATER-CIRCUIT CLERK	☐	28.00
							2 Voucher Items Listed		**57.99**
00000600	09/14		581587	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/16/21 WIPES & CLEANER	☐	394.68
							1 Voucher Items Listed		**394.68**
00000598	09/14		813140664	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/2/21 UNIFORMS	☐	11.52
00000598	09/14		813150367	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/9/21 UNIFORMS	☐	11.52
00000601	09/14		200959	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/12/21 MATERIALS FOR REMODEL-CO ATTY	☐	1,135.10
00000601	09/14		201053	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/13/21 MATERIALS FOR REMODEL-CO ATTY	☐	47.80
00000601	09/14		201254	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/17/21 MATERIALS CREDIT	☐	(15.31)
00000601	09/14		201399	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/18/21 MATERIALS FOR REMODEL-CO ATTY	☐	31.03
00000603	09/14		0221373	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/10/21 BOLTS	☐	1.50
00000603	09/14		0224074	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/17/21 TOILET PARTS	☐	18.97
00000604	09/14		00835523	01-5086-586-0	COMM CTR MAINT/REPAIR	IGA #47 (OHIO CO FISCAL COURT)	8/12/21 INMATE LUNCHES (2)	☐	16.96
00000606	09/14		746420	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/10/21 WATER-JUDGE EXECUTIVE	☐	28.00
00000608	09/14		1257319	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/2/21 1/2 MOWER REPAIR	☐	25.00
00000656	09/14		63645	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	8/25/21 AUG WATER TREATMENT	☐	182.75
00000598	09/14		813170153	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/23/21 UNIFORMS	☐	11.52
00000598	09/14		813160181	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/16/21 UNIFORMS	☐	11.52
00000687	09/14		7245	01-5086-586-0	COMM CTR MAINT/REPAIR	LIPSCOMB HYDRA CLEANING SYSTEMS LLC	8/27/21 CLEAN CARPETS-CO ATTY OFFICE	☐	418.00
00000598	09/14		813180140	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/30/21 UNIFORMS	☐	11.52
00000751	09/14			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	27.17
							17 Voucher Items Listed		**1,974.57**
00000777	09/14			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	DEVANSH LAB WERKS INC	3/8/21 COVID TESTING-DEANNA CULBERTSON	☐	99.00
							1 Voucher Items Listed		**99.00**
00000597	09/14		20575816	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/5/21 PEST CONTROL	☐	64.00
00000600	09/14		580954	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	8/2/21 GLOVES & TRASH BAGS	☐	297.26
00000600	09/14		581208	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	8/9/21 GLOVES & TRASH BAGS	☐	189.79
00000603	09/14		0221148	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/5/21 BALLAST	☐	18.00
00000603	09/14		0224255	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/24/21 CAULKING	☐	10.98
00000600	09/14		582021	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	8/30/21 MOPS & DETERGENT	☐	254.81
00000756	09/14		17670	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	8/31/21 REPLACE SHOWER HEAD	☐	96.19

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							7 Voucher Items Listed		**931.03**
00000602	09/14		3285726	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/4/21 GROCERIES	☐	2,528.49
00000602	09/14		3288141	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/11/21 GROCERIES	☐	1,940.97
00000602	09/14		3290470	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/18/21 GROCERIES	☐	24.00
00000602	09/14		3290469	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/18/21 GROCERIES	☐	1,732.71
00000602	09/14		3293131	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/25/21 GROCERIES	☐	2,006.25
00000745	09/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	8/31/21 GROCERIES	☐	905.28
							6 Voucher Items Listed		**9,137.70**
00000747	09/14		071496	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	9/2/21 OIL CHANGE 2019 EXPLORER	☐	38.60
00000747	09/14		071498	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	9/2/21 OIL CHANGE 2012 F150	☐	38.60
00000751	09/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	289.46
							3 Voucher Items Listed		**366.66**
00000617	09/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	8/16/21 COPIER PAPER (1)	☐	36.00
							1 Voucher Items Listed		**36.00**
00000605	09/14		23368	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/6/21 INMATE MEDS-R MCCUBBIN	☐	86.24
00000605	09/14		24057	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/11/21 INMATE MEDS-J BAKER	☐	36.42
00000629	09/14			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	7/12/21 INMATE MEDICAL-B BETHEL	☐	13.90
00000605	09/14		25357	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/20/21 INMATE MEDS-B DAMRON	☐	3.12
00000686	09/14			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	7/12/21 INMATE MEDICAL-B BETHEL	☐	47.40
00000629	09/14			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	7/29/21 INMATE MEDICAL-L EDGE	☐	7.27
00000694	09/14			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	7/29/21 INMATE MEDICAL-L EDGE	☐	962.98
00000778	09/14		5075277314	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	9/7/21 INMATE MEDS	☐	121.40
00000686	09/14			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	7/29/21 INMATE MEDICAL-L EDGE	☐	116.04
00000787	09/14		02269715	01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	8/28/21 INMATE MEDS-D COPPOCK	☐	4.00
							10 Voucher Items Listed		**1,398.77**
00000751	09/14			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	609.80
00000740	09/14		F0CS392744	01-5135-420-0	EMA OPERATING EXPENSE	MOORE AUTOMOTIVE STORES, LLC	8/27/21 REPAIR BRAKES & CALIPERS 2005 F250	☐	1,971.73
00000792	09/14		38829	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S TIRE & TOWING INC	8/18/21 4 NEW TIRES	☐	986.00
							3 Voucher Items Listed		**3,567.53**
00000632	09/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**

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00000630	09/14		21235013000	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	8/23/21 VACCINES	☐	191.93
00000779	09/14			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/2/21 AUG VET SERVICES	☐	776.98
							2 Voucher Items Listed		**968.91**
00000608	09/14		1258349	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/11/21 FEED & BEDDING	☐	179.85
							1 Voucher Items Listed		**179.85**
00000600	09/14		581550	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/16/21 BLEACH & TRASH BAGS	☐	57.04
00000600	09/14		581550A	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/23/21 TRASH BAGS	☐	40.80
							2 Voucher Items Listed		**97.84**
00000751	09/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	536.39
							1 Voucher Items Listed		**536.39**
00000699	09/14		105872	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO CO. TIMES-NEWS, INC.	8/11/21 HELP WANTED AD	☐	72.50
00000699	09/14		105788	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO CO. TIMES-NEWS, INC.	8/4/21 HELP WANTED AD	☐	72.50
00000751	09/14			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	FUEL	☐	13.35
							3 Voucher Items Listed		**158.35**
00000751	09/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	420.41
00000792	09/14		38592	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	8/12/21 BATTERY & TIRE FOR SW TRUCK	☐	262.45
							2 Voucher Items Listed		**682.86**
00000617	09/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	9/1/21 AUG TRUCK & TRAILER RENT	☐	3,101.20
00000760	09/14		0757-0011053	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	8/31/21 DUMPSTER-SW LOT	☐	250.00
00000776	09/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	8/31/21 INMATE LUNCHES	☐	207.16
							3 Voucher Items Listed		**3,558.36**
00000751	09/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	714.04
							1 Voucher Items Listed		**714.04**
00000603	09/14		0221304	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/12/21 CAULKING	☐	3.50
							1 Voucher Items Listed		**3.50**
00000597	09/14		20575825	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	8/5/21 PEST CONTROL	☐	62.00
00000603	09/14		0221061	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	7/30/21 SPACKLING	☐	19.37
00000691	09/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/24/21 REIMB COFFEE, PLATES & SUPPLIES	☐	237.11
00000692	09/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	8/17/211 MEAL FORMS FOR FY2022	☐	45.71
00000693	09/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	8/21/21 MILEAGE (14)	☐	5.60
00000695	09/14		316150	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	8/24/21 MEAL SERVING SUPPLIES	☐	1,262.48

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00000631	09/14		154629	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	30.00
00000600	09/14		581845	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	8/23/21 BLEACH	☐	85.79
00000752	09/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	9/1/21 AUG TRASH PICK UP	☐	18.00
00000753	09/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	9/1/21 AUG SITE RENT	☐	100.00
							10 Voucher Items Listed		**1,866.06**
00000737	09/14			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	733.06
							1 Voucher Items Listed		**733.06**
00000754	09/14		306816	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	8/25/21 TRASH BAGS	☐	269.09
							1 Voucher Items Listed		**269.09**
00000608	09/14		1257436	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/3/21 MOWER PARTS & TRIMMER LINE	☐	190.89
00000608	09/14		1259145	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/19/21 MOWER PARTS	☐	92.96
00000608	09/14		1259544	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/23/21 DECK WHEELS	☐	167.90
00000659	09/14		15406	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	WES'S TIRE AUTO & WRECKER SERVICE	8/24/21 1 NEW TRAILER TIRE	☐	93.51
00000726	09/14		470569	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	8/26/21 HYDRAULIC FLUID	☐	74.99
							5 Voucher Items Listed		**620.25**
00000631	09/14		154634	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000608	09/14		1259764	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	8/24/21 OIL & FILTERS	☐	173.82
00000751	09/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,616.48
00000772	09/14		397820	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/20/21 FUEL	☐	66.98
00000772	09/14		397819	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/20/21 FUEL	☐	14.25
							4 Voucher Items Listed		**1,871.53**
00000598	09/14		813140664	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/2/21 UNIFORMS	☐	22.27
00000598	09/14		813150367	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/9/21 UNIFORMS	☐	22.27
00000603	09/14		0220433	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/29/21 WIRE STRIPPERS & SUPPLIES	☐	117.90
00000603	09/14		0221065	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/30/21 PAINT	☐	68.37
00000603	09/14		0221098	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/30/21 BREAKERS	☐	40.05
00000603	09/14		0221195	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/5/21 SUPPLIES	☐	66.93
00000603	09/14		0221294	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/11/21 BOLTS	☐	14.32
00000608	09/14		1257372	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/2/21 MOWER PARTS	☐	229.92
00000608	09/14		1258398	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/12/21 MOWER PARTS	☐	60.95

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00000598	09/14		813170153	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/23/21 UNIFORMS	☐	22.27
00000598	09/14		813160181	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/16/21 UNIFORMS	☐	22.27
00000607	09/14		1754-217556	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	8/13/21 PARTS	☐	23.87
00000602	09/14		3286253	01-5401-548-0	PARK GENERAL CONST/MAINT	CRS ONESOURCE, INC.	8/5/21 CREDIT MEMO	☐	(53.20)
00000598	09/14		813180140	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/30/21 UNIFORMS	☐	22.27
00000756	09/14		70628	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	8/30/21 BULBS	☐	30.68
00000607	09/14		1754-217537	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	8/13/21 PARTS	☐	55.38
00000770	09/14			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	8/31/21 INMATE LUNCHES & GATORADES	☐	752.35
							17 Voucher Items Listed		**1,518.87**
00000658	09/14			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	VINCENT WILLIS	8/24/21 RENTAL REFUND	☐	106.00
							1 Voucher Items Listed		**106.00**
00000598	09/14		813140664	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/2/21 UNIFORMS	☐	15.80
00000598	09/14		813150367	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/9/21 UNIFORMS	☐	15.80
00000603	09/14		0224105	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	8/17/21 PAINT SUPPLIES	☐	47.19
00000608	09/14		1257757	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/5/21 SPRINKLER NOZZLES	☐	14.49
00000608	09/14		1257747	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/5/21 FERTILIZER	☐	36.48
00000598	09/14		813170153	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/23/21 UNIFORMS	☐	15.80
00000598	09/14		813160181	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/16/21 UNIFORMS	☐	15.80
00000601	09/14		201311	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	8/17/21 PAINT	☐	125.95
00000657	09/14		0004956695-0	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AUTOMATIC SUPPLY	8/11/21 NOZZLES & ADAPTERS	☐	483.25
00000603	09/14		0224251	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	8/24/21 PAINT & SUPPLIES	☐	119.24
00000598	09/14		813180140	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/30/21 UNIFORMS	☐	15.80
00000751	09/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	869.68
00000755	09/14		100168	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BATTERY HEADQUARTERS	8/26/21 REPAIR GOLF CART BRAKES	☐	312.75
00000788	09/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	8/31/21 INMATE LUNCHES & GATORADE	☐	355.30
							14 Voucher Items Listed		**2,443.33**
00000742	09/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/30/21 REIMB MEALS & MILEAGE (223) GOV CONF	☐	120.63
							1 Voucher Items Listed		**120.63**
00000738	09/14			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	9/1/21 EMPLOYEE DEDUCTIONS	☐	262.00
							1 Voucher Items Listed		**262.00**
00000767	09/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/21 DIST 2 ROCK	☐	1,358.54

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00000767	09/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/21 DIST 3 ROCK	☐	3,383.72
00000767	09/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/21 DIST 4 ROCK	☐	767.66
00000767	09/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/21 DIST 5 ROCK	☐	1,200.24
00000767	09/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/21 SHOP ROCK	☐	6,294.06
							5 Voucher Items Listed		**13,004.22**
00000763	09/14		R62513-001	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BOYD COMPANY	8/19/21 EQUIPMENT RENTAL	☐	654.08
00000767	09/14			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	8/31/21 ROCK FOR FEMA PROJECT	☐	31,626.91
00000790	09/14		956	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	D S CONSTRUCTION	9/7/21 CONCRETE WORK-DUNDEE NARROWS	☐	28,000.00
							3 Voucher Items Listed		**60,280.99**
00000603	09/14		0224144	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/23/21 PIPE FOR UNIT #50	☐	99.12
00000766	09/14		GP33272	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/24/21 PARTS FOR UNIT #37	☐	190.02
							2 Voucher Items Listed		**289.14**
00000617	09/14			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	9/8/21 REIMB OFFICE SUBSCRIPTION	☐	16.50
							1 Voucher Items Listed		**16.50**
00000601	09/14		200354	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	8/6/21 TIE DOWNS	☐	7.00
00000603	09/14		0221205	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/6/21 SAW KIT	☐	57.49
00000607	09/14		1754-216164	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/3/21 AIR CHUCKS	☐	32.80
00000608	09/14		1258454	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/12/21 OIL	☐	22.58
00000727	09/14		253-058332	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/20/21 JUMPER CABLES	☐	4.42
00000727	09/14		253-058204	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/17/21 CONTACT TIPS	☐	31.80
00000607	09/14		1754-218210	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/19/21 OILS & FLUIDS	☐	176.70
00000607	09/14		1754-217532	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/13/21 OIL & LEAK SEAL	☐	31.92
00000608	09/14		1259243	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/19/21 POWER POLE PRUNERS	☐	535.99
00000764	09/14		OW-81323	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	8/26/21 SCREWS	☐	19.71
00000727	09/14		253-057690	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/2/21 SUPPLIES	☐	24.64
							11 Voucher Items Listed		**945.05**
00000608	09/14		1260035	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	8/26/21 FUEL IN CO VEHICLE	☐	92.76
00000751	09/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,013.00
00000765	09/14		7190974	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	8/26/21 FUEL	☐	4,062.31
							3 Voucher Items Listed		**6,168.07**
00000599	09/14		813140665	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/2/21 UNIFORMS	☐	187.98

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00000599	09/14		813150368	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/9/21 UNIFORMS	☐	187.98
00000599	09/14		813160182	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/16/21 UNIFORMS	☐	187.98
00000599	09/14		813180141	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/30/21 UNIFORMS	☐	179.10
00000599	09/14		813170154	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/23/21 UNIFORMS	☐	187.98
							5 Voucher Items Listed		**931.02**
00000699	09/14		105899	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/18/21 BIDS	☐	72.50
00000699	09/14		105891	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/18/21 BIDS	☐	72.50
							2 Voucher Items Listed		**145.00**
00000597	09/14		20575813	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/5/21 PEST CONTROL	☐	80.00
00000601	09/14		200351	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/6/21 SHIMS & TIE DOWNS	☐	23.96
00000601	09/14		200349	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/6/21 LIGHTS	☐	892.50
							3 Voucher Items Listed		**996.46**
00000617	09/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/4/21 REIMB CELL	☐	69.00
00000617	09/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/8/21 REIMB GOV EMAILS	☐	8.00
00000617	09/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/25/21 REIMB LONG DISTANCE	☐	3.95
							3 Voucher Items Listed		**80.95**
00000762	09/14		6829837	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	8/13/21 SIGNS	☐	73.69
							1 Voucher Items Listed		**73.69**
00000655	09/14			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	LEE BRATCHER	8/24/21 REIMB SUPPLIES FOR SUICIDE EVENT	☐	237.52
							1 Voucher Items Listed		**237.52**
00000758	09/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	9/2/21 INDIGENT S DORTCH	☐	430.00
							1 Voucher Items Listed		**430.00**
00000743	09/14		F5514	04-5420-348-0	TOURISM FOR OHIO COUNTY	THE FIX 411	8/17/21 LAPTOP REPAIRS	☐	150.00
							1 Voucher Items Listed		**150.00**
00000715	09/14		1514	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	7/6/21 JUNE TRASH PICK UP	☐	70.00
							1 Voucher Items Listed		**70.00**
00000631	09/14		153961	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/17/21 TONER	☐	96.81
00000617	09/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	9/8/21 REIMB OFFICE SUBSCRIPTION	☐	24.75
							2 Voucher Items Listed		**121.56**
00000631	09/14		154630	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	30.17
00000631	09/14		154631	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/26/21 COPY COUNT	☐	50.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 14 2021 BILLS & CLAIMS

All Funds

From: 09/14/2021 To: 09/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**80.24**
00000617	09/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	9/8/21 REIMB GOV EMAILS	☐	52.00
00000617	09/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	9/25/21 REIMB LONG DISTANCE	☐	24.20
							2 Voucher Items Listed		**76.20**
00000716	09/14			75-5145-574-0	911 - TRAINING	TIFFANY NEWBERRY	8/20/21 REIMB FOR FINGERPRINTING	☐	18.00
00000751	09/14			75-5145-574-0	911 - TRAINING	WEX BANK	FUEL	☐	74.72
00000786	09/14		10937	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	9/1/21 TESTING FOR STEWART & STOFER	☐	232.00
							3 Voucher Items Listed		**324.72**
00000699	09/14		105893	84-8099-741-0	A.R.P.A. PROJECTS	OHIO CO. TIMES-NEWS, INC.	8/18/21 RE-ENTRY COORDINATOR AD	☐	87.00
00000699	09/14		105939	84-8099-741-0	A.R.P.A. PROJECTS	OHIO CO. TIMES-NEWS, INC.	8/25/21 RE-ENTRY COORDINATOR AD	☐	87.00
00000700	09/14		874559	84-8099-741-0	A.R.P.A. PROJECTS	WPT CORPORATION	8/31/21 FACE MASKS	☐	2,375.00
00000761	09/14		117167592	84-8099-741-0	A.R.P.A. PROJECTS	DEERE & COMPANY	8/25/21 SOLID WASTE GATOR	☐	6,141.17
00000773	09/14		8302101	84-8099-741-0	A.R.P.A. PROJECTS	TAYLOR'S T & E, LLC	8/30/21 INSTALL FLOOD LIGHTS AT HORSE ARENA	☐	3,608.40
							5 Voucher Items Listed		**12,298.57**
						72 Accounts Listed	252 Voucher Items Listed		**177,647.37**