Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 12 2021 BILLS & CLAIMS

All Funds

From: 10/12/2021 To: 10/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000975	10/12			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	383.24
							1 Voucher Items Listed		**383.24**
00000947	10/12			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00000948	10/12			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00000973	10/12		39548	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/24/21 RECORDING PAPER	☐	521.55
00001083	10/12		34148	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	10/1/21 CHECKS	☐	96.75
							2 Voucher Items Listed		**618.30**
00000975	10/12			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	1,064.00
							1 Voucher Items Listed		**1,064.00**
00000956	10/12		20578529	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	9/9/21 PEST CONTROL	☐	78.00
							1 Voucher Items Listed		**78.00**
00000968	10/12		1754-291641	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	8/30/21 BULB	☐	6.17
00001045	10/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,159.82
00001072	10/12		FOCS395789	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/21/21 REPAIR POWER WINDOWS & ELECTRICAL F25	☐	1,133.72
00001072	10/12		CHCS394717	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/2/21 OIL CHANGE & BRAKE REPAIR 2020 DURANGO	☐	172.62
00001072	10/12		FOCS395564	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/15/21 OIL CHANGE 2017 TAHOE	☐	59.44
00000964	10/12		471935	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/30/21 WIPER BLADES	☐	23.48
00001077	10/12		38869	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	8/25/21 1 TIRE	☐	158.50
00001077	10/12		38591	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	8/11/21 TIRE REPAIR	☐	15.00
00001077	10/12		38870	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	8/25/21 OIL CHANGE & AC CHARGE	☐	181.89
00000968	10/12		1754-221303	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	9/13/21 PARTS	☐	4.29
							10 Voucher Items Listed		**5,914.93**
00001076	10/12		484381	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/14/21 UNIFORMS-J BELL	☐	125.00
00001076	10/12		484378	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/14/21 UNIFORMS-T LEAR	☐	223.00
00001076	10/12		484376	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/14/21 HANDCUFF POUCH	☐	43.00
00001004	10/12		106105	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO CO. TIMES-NEWS, INC.	9/22/21 TRUCK BID REQUEST AD	☐	72.50
00001081	10/12			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JOHN BELL	9/22/21 REIMB FOR UNIFORM ALTERATIONS	☐	35.00
00001082	10/12			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TIM LEAR	9/27/21 REIMB FOR UNIFORM ALTERATIONS	☐	44.00
							6 Voucher Items Listed		**542.50**

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00001074	10/12		138142720	01-5015-445-0	SHERIFF OFFICE SUPPLIES	ULINE	9/1/21 SAFETY MIRROR	☐	72.76
							1 Voucher Items Listed		**72.76**
00001073	10/12		N49051	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/8/21 BA TEST (1)	☐	9.00
00001073	10/12		N54847	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/8/21 BA TEST (4)	☐	36.00
00001073	10/12		N63114	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/8/21 BA TEST (1)	☐	9.00
00001073	10/12		N73701	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	9/16/21 BA TEST (1)	☐	9.00
00001073	10/12		N65783	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	9/16/21 BA TEST (1)	☐	9.00
							5 Voucher Items Listed		**72.00**
00001004	10/12		106144	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	9/29/21 PROPERTY TAX NOTICE	☐	174.00
							1 Voucher Items Listed		**174.00**
00000975	10/12			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	1,538.65
							1 Voucher Items Listed		**1,538.65**
00001075	10/12		20013	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	9/29/21 BLUE SSD FOR COMPUTER	☐	450.67
00001075	10/12		13407	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	9/8/21 ANNUAL CLOUD BACKUP	☐	2,354.40
00001075	10/12		13525	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	9/21/21 CLEANUP & SURVEY NETWORK COMPUTERS	☐	232.17
00000961	10/12		155748	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	33.64
00000961	10/12		155749	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	141.51
00000961	10/12		155751	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	15.00
00000961	10/12		155752	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	19.72
							7 Voucher Items Listed		**3,247.11**
00001078	10/12		INUS016462	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	AXON ENTERPRISES INC	9/14/21 BASIC INSTRUCTOR SCHOOL	☐	375.00
00001079	10/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	PAUL RALPH	9/27/21 REIMB FINGERPRINTING	☐	18.00
00001080	10/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JEREMY HUNTER	10/6/21 REIMB FOR FINGERPRINTING	☐	18.00
							3 Voucher Items Listed		**411.00**
00001045	10/12			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	89.80
							1 Voucher Items Listed		**89.80**
00000975	10/12			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	6.92
							1 Voucher Items Listed		**6.92**
00001045	10/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	61.54
							1 Voucher Items Listed		**61.54**
00001066	10/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	10/6/21 COPIER PAPER (12)	☐	432.00

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							1 Voucher Items Listed		**432.00**
00001004	10/12		106051	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/8/21 ORDINANCE	☐	58.00
00001004	10/12		106081	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/15/21 ORDINANCE SECOND READING	☐	43.50
							2 Voucher Items Listed		**101.50**
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/CLERK	☐	(1,064.00)
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/ELECTIONS	☐	(34.16)
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/CORONER	☐	(6.92)
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/CO ATTY	☐	(383.24)
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/OCC TAX	☐	(58.48)
00000975	10/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 POSTAGE REIMB/SHERIFF	☐	(1,538.65)
							6 Voucher Items Listed		**(3,085.45)**
00000950	10/12			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	10,673.67
							1 Voucher Items Listed		**10,673.67**
00001053	10/12		725922	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/27/21 COPY COUNT	☐	59.04
00001053	10/12		725921	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/27/21 COPY COUNT	☐	24.64
							2 Voucher Items Listed		**83.68**
00000975	10/12			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	58.48
							1 Voucher Items Listed		**58.48**
00001087	10/12			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	10/7/21 FED WORKERS	☐	1,674.00
							1 Voucher Items Listed		**1,674.00**
00001054	10/12			01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	10/1/21 2020 NET REFUND	☐	119.00
00001055	10/12			01-5047-567-0	OCCTAX REFUNDS	MELINDA BURDEN FARMING	10/1/21 2020 NET REFUND	☐	149.00
							2 Voucher Items Listed		**268.00**
00000975	10/12			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	10/1/21 QT POSTAGE	☐	34.16
00001014	10/12		189523-OH-09	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	9/30/21 SEPT POSTCARD PROCESSING	☐	11.52
							2 Voucher Items Listed		**45.68**
00001007	10/12		20668	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	8/10/21 CLEANED UNIT & CHARGED	☐	207.00
							1 Voucher Items Listed		**207.00**
00001050	10/12		2742	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HOMETOWN FLOORING	10/5/21 VINYL FLOORING-N SIDE FD	☐	400.00
00001059	10/12			01-5076-507-0	COMMUNITY CONTRIBUTIONS	STEVE EPLEY	9/13/21 REPAIR FLOORS-N SIDE FD	☐	2,800.00
							2 Voucher Items Listed		**3,200.00**

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00001042	10/12		3592	01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	9/28/21 PORTABLE TOILET RENTAL FOR FVILLE DAYS	☐	360.00
							1 Voucher Items Listed		**360.00**
00001010	10/12		10062103	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	TAYLOR'S T & E, LLC	10/6/21 SIREN REPAIRS	☐	2,660.71
							1 Voucher Items Listed		**2,660.71**
00000959	10/12		582181	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/7/21 CLEANERS & TRASH BAGS	☐	462.39
00000959	10/12		582181A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/13/21 TRASH BAGS	☐	69.77
00000959	10/12		582181B	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/27/21 TRASH BAGS	☐	81.80
							3 Voucher Items Listed		**613.96**
00000949	10/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00000956	10/12		20578484	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/9/21 PEST CONTROL	☐	177.00
00000966	10/12		748518	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/8/21 WATER-911	☐	35.00
00000966	10/12		748489	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/8/21 WATER-CTHOUSE	☐	70.00
00000963	10/12		0220801	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/27/21 KEYS	☐	7.50
00000960	10/12		204998	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/30/21 BULBS & TILES	☐	325.54
							6 Voucher Items Listed		**1,365.04**
00000966	10/12		748505	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/8/21 WATER-CIRCUIT CLERK	☐	28.00
00001049	10/12		IN00058699	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	10/1/21 1/2 ANNUAL FIRE ALARM MONITORING	☐	220.49
							2 Voucher Items Listed		**248.49**
00000959	10/12		582182	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/7/21 CLEANERS & TRASH BAGS	☐	452.55
00000959	10/12		582182A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/13/21 TRASH BAGS	☐	69.77
00000959	10/12		582561	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/14/21 BROOMS & CLEANER	☐	142.66
00000959	10/12		582182B	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/27/21 TRASH BAGS	☐	81.80
00000959	10/12		583023	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/27/21 CLEANERS	☐	118.78
							5 Voucher Items Listed		**865.56**
00000956	10/12		20578485	01-5086-578-0	COMM CTR UTILITIES	ACTION PEST CONTROL, INC.	9/9/21 PEST CONTROL	☐	247.00
							1 Voucher Items Listed		**247.00**
00000956	10/12		20578384	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/2/21 PEST CONTROL-LIB ST HOUSE	☐	76.00
00000957	10/12		813190255	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/6/21 UNIFORMS	☐	12.09
00000957	10/12		813200601	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/13/21 UNIFORMS	☐	12.09
00000957	10/12		813210472	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/20/21 UNIFORMS	☐	12.09
00000960	10/12		203755	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/16/21 TILES & BULBS	☐	606.90

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00000966	10/12		748488	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/8/21 WATER-JUDGE EXECUTIVE	☐	28.00
00000957	10/12		813220677	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/27/21 UNIFORMS	☐	12.09
00001013	10/12		7088	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	9/27/21 QT CARPET CLEANING	☐	110.00
00001049	10/12		IN00058699	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	10/1/21 1/2 ANNUAL FIRE ALARM MONITORING	☐	220.49
							9 Voucher Items Listed		**1,089.75**
00000956	10/12		20578510	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/2/21 PEST CONTROL	☐	64.00
00000959	10/12		582395	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	9/13/21 GLOVES & DETERGENT	☐	245.96
00000959	10/12		582943	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	9/27/21 FLOOR STRIPPER & CLEANERS	☐	756.16
							3 Voucher Items Listed		**1,066.12**
00000962	10/12		3269256	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/1/21 GROCERIES	☐	1,822.30
00000962	10/12		3298583	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/8/21 GROCERIES	☐	1,842.99
00000962	10/12		3299392	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/10/21 GROCERIES	☐	196.45
00000962	10/12		3301192	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/15/21 GROCERIES	☐	1,739.74
00000962	10/12		3303925	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/22/21 GROCERIES	☐	1,583.25
00000962	10/12		3306910	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/29/21 GROCERIES	☐	2,247.93
00001008	10/12			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	9/30/21 GROCERIES	☐	789.24
							7 Voucher Items Listed		**10,221.90**
00000974	10/12		071671	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	9/28/21 OIL CHANGE & PLUG TIRE 2019 EXPLORER	☐	53.55
00001045	10/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	249.27
							2 Voucher Items Listed		**302.82**
00000965	10/12		28635	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/14/21 INMATE MEDS-R MCCUBBIN	☐	86.00
00001005	10/12			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	9/27/21 INMATE MEDICAL-R MCCUBBIN	☐	75.00
							2 Voucher Items Listed		**161.00**
00001045	10/12			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	566.68
00001063	10/12		428867	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	10/4/21 ANTENNA	☐	14.00
							2 Voucher Items Listed		**580.68**
00000951	10/12			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00000956	10/12		20578486	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/2/21 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00000967	10/12		1261461	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/9/21 FEED & PELLETS	☐	239.83

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00000967	10/12		1262928	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/23/21 FEED & PELLETS	☐	219.84
							2 Voucher Items Listed		**459.67**
00000959	10/12		582396	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/13/21 MOPS & BLEACH	☐	204.44
							1 Voucher Items Listed		**204.44**
00001045	10/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	250.94
							1 Voucher Items Listed		**250.94**
00000956	10/12		20578535	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	9/2/21 PEST CONTROL	☐	78.00
00001045	10/12			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	FUEL	☐	25.33
							2 Voucher Items Listed		**103.33**
00000960	10/12		203753	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	9/16/21 ROOF SEALANT	☐	109.71
00000960	10/12		203777	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	9/17/21 ROOF SEALANT	☐	59.90
00001045	10/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	270.19
00001010	10/12		10062102	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TAYLOR'S T & E, LLC	10/6/21 REPLACE LIGHTS-SW LOT	☐	925.00
00001062	10/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	IGA #47 (SOLID WASTE)	9/30/21 INMATE LUNCHES	☐	177.08
							5 Voucher Items Listed		**1,541.88**
00000975	10/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/1/21 SEPT TRUCK & TRAILER RENT	☐	1,900.40
							1 Voucher Items Listed		**1,900.40**
00000964	10/12		471597	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/21/21 DASH CLEANER	☐	15.38
00000964	10/12		470936	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/7/21 TAILLIGHT 2014 CARAVAN	☐	253.57
00000964	10/12		471840	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/28/21 OIL	☐	9.58
00000964	10/12		471672	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/23/21 WIPER BLADES	☐	24.18
00001006	10/12		1017	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/30/21 OIL CHANGE 2002 ESCAPE	☐	33.20
00001006	10/12		1008	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/28/21 OIL CHANGE & BRAKES CLEANED 2005 ESCAI	☐	139.68
00001045	10/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	748.76
							7 Voucher Items Listed		**1,224.35**
00000972	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	9/21/21 CONGREGATE	☐	636.00
00000972	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	9/21/21 UNITED WAY	☐	392.33
00000959	10/12		582942	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	9/27/21 DISINFECTANT	☐	138.96
00001043	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	10/1/21 SEPT SITE RENT	☐	100.00
00001044	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/1/21 SEPT TRASH PICK UP	☐	18.00
00000961	10/12		155745	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	32.86

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00001065	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	9/30/21 SENIOR GROCERIES	☐	48.96
							7 Voucher Items Listed		**1,367.11**
00001058	10/12			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	602.41
							1 Voucher Items Listed		**602.41**
00000961	10/12		155208	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	9/27/21 CLEANERS	☐	159.03
							1 Voucher Items Listed		**159.03**
00000967	10/12		1260641	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/1/21 VEGETATION CONTROL SPRAY & BATTERY	☐	272.47
00000967	10/12		1260938	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/3/21 TRIMMER REPLACEMENT	☐	175.00
00000967	10/12		1263708	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/30/21 MOWER BLADES & BELT	☐	196.96
00001071	10/12		844740	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	10/7/21 MOWER DECK REPAIR	☐	262.50
							4 Voucher Items Listed		**906.93**
00001045	10/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,624.34
00001009	10/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	10/4/21 OIL CHANGE FOR DODGE TRUCK	☐	40.00
							2 Voucher Items Listed		**1,664.34**
00000957	10/12		813190255	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/6/21 UNIFORMS	☐	18.38
00000957	10/12		813200601	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/13/21 UNIFORMS	☐	18.40
00000957	10/12		813210472	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/20/21 UNIFORMS	☐	18.40
00000963	10/12		0224376	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/2/21 PLYWOOD	☐	138.77
00000963	10/12		0220617	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/8/21 RECEPTACLES	☐	69.92
00000963	10/12		0224466	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/9/21 TAPE & PLUGS	☐	40.34
00000963	10/12		0220729	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/11/21 LOCKS & KEYS	☐	118.68
00000963	10/12		0220658	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/15/21 PADLOCKS	☐	66.00
00000967	10/12		1260329	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/2/21 VEGETATION CONTROL SPRAY	☐	259.97
00000967	10/12		1261256	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/9/21 MOWER WHEEL & TIRE & BELT	☐	429.98
00000957	10/12		813220677	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/27/21 UNIFORMS	☐	18.40
00000961	10/12		155750	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	30.02
00001069	10/12			01-5401-548-0	PARK GENERAL CONST/MAINT	ENVIRONMENTAL SEWER & PIPE REHAB SVC	10/4/21 REMOVE ROOTS FROM OUTLETS	☐	170.00
00001084	10/12			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	9/30/21 INMATE LUNCHES	☐	231.12
							14 Voucher Items Listed		**1,628.38**
00000957	10/12		813190255	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/6/21 UNIFORMS	☐	16.37
00000957	10/12		813200601	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/13/21 UNIFORMS	☐	16.35

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00000957	10/12		813210472	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/20/21 UNIFORMS	☐	16.35
00000963	10/12		0220551	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	9/8/21 TAPE	☐	13.98
00000963	10/12		0220740	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	9/19/21 SCREWS	☐	6.00
00000964	10/12		471405	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/16/21 ADAPTERS	☐	26.46
00000964	10/12		471379	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/16/21 AIRHOSE & SUPPLIES	☐	163.63
00000964	10/12		471206	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/13/21 BEARINGS	☐	21.27
00000964	10/12		471250	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/13/21 BEARING	☐	10.29
00000967	10/12		1262901	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/29/21 MOWER PARTS	☐	227.06
00001009	10/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	9/24/21 INSTALL TUBE	☐	15.00
00000957	10/12		813220677	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/27/21 UNIFORMS	☐	16.35
00001045	10/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	837.09
00001068	10/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	10/6/21 EQUIPMENT REPAIRS	☐	502.00
00001068	10/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	10/6/21 WIRE REPAIR	☐	25.00
00001085	10/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	9/30/21 INMATE LUNCHES	☐	331.28
00001086	10/12		0841350-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	9/9/21 HYDRA GREEN	☐	105.00
							17 Voucher Items Listed		**2,349.48**
00001064	10/12		3508	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/6/21 2021 CONF REG-MORPHEW & JOHNSTON	☐	500.00
							1 Voucher Items Listed		**500.00**
00001012	10/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	9/27/21 REIMB MEAL & MILEAGE (312) KMCA SUMMIT	☐	138.35
							1 Voucher Items Listed		**138.35**
00001070	10/12			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	10/1/21 EMPLOYEE DEDUCTIONS	☐	231.00
							1 Voucher Items Listed		**231.00**
00000967	10/12		1260656	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9/30/21 CULVERTS	☐	1,510.00
00001072	10/12		CHCS391069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MOORE AUTOMOTIVE STORES, LLC	9/28/21 ELECTRICAL REPAIRS UNIT #12	☐	384.94
00001097	10/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/21 D1 ROCK	☐	339.15
00001097	10/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/21 D 3 ROCK	☐	4,386.99
00001097	10/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/21 D4 ROCK	☐	10,987.98
00001097	10/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/21 D5 ROCK	☐	7,498.79
00001097	10/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/21 SHOP ROCK	☐	2,177.24
							7 Voucher Items Listed		**27,285.09**
00000968	10/12		1754-220625	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/8/21 LIGHT	☐	76.76

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00000968	10/12		1754-219901	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/2/21 PULLEY	☐	101.69
00001088	10/12		571675	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/17/21 PARTS	☐	146.46
00001089	10/12		GP33635	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/29/21 PARTS FOR UNIT #37	☐	1,000.90
00001092	10/12		INV01702709	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	9/15/21 HOSE FOR UNIT G9	☐	36.07
							5 Voucher Items Listed		**1,361.88**
00000961	10/12		155035	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/16/21 INK	☐	150.76
00000961	10/12		B155175-2	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/29/21 ERASERS	☐	7.51
00000961	10/12		B155175-1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/27/21 ERASERS & SHARPIES	☐	29.04
00000961	10/12		155175	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/24/21 CALENDARS & SHARPIES	☐	98.43
							4 Voucher Items Listed		**285.74**
00000963	10/12		0220495	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/8/21 SUPPLIES	☐	78.56
00000963	10/12		0224442	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/2/21 WOOD	☐	38.50
00000966	10/12		748478	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/8/21 WATER-ROAD	☐	91.00
00000967	10/12		1262631	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/20/21 FLAGS/STAKES	☐	16.99
00000967	10/12		1262413	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/17/21 SPOUT KIT	☐	9.99
00000967	10/12		1261540	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/9/21 SPOUT KIT & SHOVEL	☐	25.98
00000968	10/12		1754-219736	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/31/21 BRAKE CLEANER	☐	23.88
00000959	10/12		582612	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/14/21 TOWELS & CLEANERS	☐	172.32
00001011	10/12		4890-192992	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	9/24/21 TIP MARKER	☐	20.67
00001090	10/12		904560106	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/28/21 MARKING WAND & TOWELS	☐	103.01
00001090	10/12		904550490	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/20/21 MARKING PAINT	☐	68.88
00001091	10/12		78470	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	10/1/21 SUPPLIES	☐	386.66
00001095	10/12		OW-82279	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	9/30/21 JERSEY GLOVES	☐	51.84
00001096	10/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	9/30/21 SEPT PARTS & SUPPLIES	☐	1,263.74
							14 Voucher Items Listed		**2,352.02**
00001045	10/12			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,986.00
00001094	10/12		7191633	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	10/5/21 FUEL	☐	3,277.76
							2 Voucher Items Listed		**5,263.76**
00000958	10/12		813190256	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/6/21 UNIFORMS	☐	175.86
00000958	10/12		813200602	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/13/21 UNIFORMS	☐	263.96
00000958	10/12		813210473	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/20/21 UNIFORMS	☐	184.65

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00000958	10/12		813220678	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/27/21 UNIFORMS	☐	184.65
							4 Voucher Items Listed		**809.12**
00001004	10/12		106074	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/15/21 DUMP TRUCK BIDS	☐	72.50
							1 Voucher Items Listed		**72.50**
00000960	10/12		203385	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/13/21 TOILET TANK BOLTS	☐	2.99
							1 Voucher Items Listed		**2.99**
00000959	10/12		582699	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BARRET FISHER INC	9/20/21 DISINFECTANT	☐	99.38
00001093	10/12		6835821	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	9/22/21 SIGNS	☐	98.85
							2 Voucher Items Listed		**198.23**
00001057	10/12		240583	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D3 TANNER LANE FLEX	☐	6,610.57
00001057	10/12		240583	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D2 HORTON SPUR FLEX	☐	25,119.90
							2 Voucher Items Listed		**31,730.47**
00001051	10/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	9/30/21 INDIGENT P GUNTER	☐	100.00
00001051	10/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	9/30/21 INDIGENT R FORBES	☐	955.00
							2 Voucher Items Listed		**1,055.00**
00001052	10/12			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	10/4/21 INDIGENT MED EVALUATION J FERGUSON	☐	185.00
							1 Voucher Items Listed		**185.00**
00001010	10/12		9202106	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	9/20/21 NEW LIGHTS	☐	2,101.15
							1 Voucher Items Listed		**2,101.15**
00001097	10/12			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	9/30/21 D5 C/S-HOPEWELL CH RD	☐	477.12
00001097	10/12			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	9/30/21 D4 C/S ROCK	☐	11,365.76
00001098	10/12		4013270427	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/16/21 D5 OIL-HOPEWELL CH RD	☐	1,457.16
00001098	10/12		4013270427	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/16/21 D4 OIL-HERBERT RD	☐	4,469.85
00001098	10/12		4013270427	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/16/21 D4 OIL-HERBERT RD	☐	2,763.18
00001098	10/12		4013270427	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/16/21 D4 OIL-COX LN (PARTIAL)	☐	1,772.00
00001098	10/12		4013270590	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/17/21 D4 OIL-COX LN	☐	2,015.56
00001098	10/12		4013270590	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/17/21 D4 OIL-BICKETT RD	☐	3,861.27
00001098	10/12		4013270590	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/17/21 D4 OIL-PANTHER CREEK CH RD	☐	1,009.26
00001098	10/12		4013270590	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/17/21 D4 OIL-QTR HORSE RD	☐	1,211.49
00001098	10/12		4013270590	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/17/21 D4 OIL-BYPASS RD	☐	1,220.12
00001098	10/12		4013271825	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/28/21 D4 OIL-BYPASS RD	☐	304.66

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00001098	10/12		4013271825	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/28/21 D4 OIL-KEOWN RD	☐	4,314.87
00001098	10/12		4013271825	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/28/21 D4 OIL-KEOWN RD	☐	642.60
00001098	10/12		4013271825	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/28/21 D4 OIL-RIDGE RD	☐	3,109.05
00001098	10/12		4013271825	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/28/21 D4 OIL-DAVID SEATON RD	☐	1,689.29
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-DAVID SEATON RD	☐	593.83
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-CANE FORD RD	☐	848.61
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-SHREVE RD	☐	714.42
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-CLINTON LN	☐	540.54
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-UNDERWOOD RD	☐	3,819.69
00001098	10/12		4013272382	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	9/30/21 D4 OIL-NEW BAYMUS RD	☐	3,915.75
							22 Voucher Items Listed		**52,116.08**
00000938	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FVILLE FIRE DEPARTMENT SUPPORT	☐	2,308.32
00000939	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	MCHENRY FIRE DEPARTMENT SUPPORT	☐	3,151.06
00000940	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CROMWELL FIRE DEPARTMENT SUPPORT	☐	2,810.10
00000941	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROSINE FIRE DEPARTMENT SUPPORT	☐	2,885.13
00000941	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HB FIRE DEPARTMENT SUPPORT	☐	750.00
00000942	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	DUNDEE FIRE DEPARTMENT SUPPORT	☐	3,157.54
00000943	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT FIRE DEPARTMENT SUPPORT	☐	3,368.92
00000944	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	N HARTFORD FIRE DEPARTMENT SUPPORT	☐	3,125.00
00000944	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD FIRE DEPARTMENT SUPPORT	☐	2,620.79
00000945	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	BD FIRE DEPARTMENT SUPPORT	☐	3,206.98
00000946	10/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN FIRE DEPARTMENT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**32,383.84**
00000961	10/12		155032	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/13/21 TONER	☐	150.69
							1 Voucher Items Listed		**150.69**
00000961	10/12		155747	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	32.36
00000961	10/12		155746	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/29/21 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**62.36**
00001067	10/12		62369	75-5145-574-0	911 - TRAINING	POWERPHONE INC	2/15/19 ONLINE TRAINING-B HEARLD	☐	399.00
00001067	10/12		61809	75-5145-574-0	911 - TRAINING	POWERPHONE INC	1/29/19 ONLINE TRAINING-D BULLOCK	☐	329.00
00001067	10/12		61805	75-5145-574-0	911 - TRAINING	POWERPHONE INC	1/25/19 ONLINE TRAINING-A SHULTZ	☐	399.00

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00001067	10/12		61379	75-5145-574-0	911 - TRAINING	POWERPHONE INC	12/17/18 ONLINE TRAINING-A SHULTZ	☐	424.00
00001067	10/12		61368	75-5145-574-0	911 - TRAINING	POWERPHONE INC	12/5/18 ONLINE TRAINING-V WOLFE	☐	25.00
							5 Voucher Items Listed		**1,576.00**
00001003	10/12		106028	84-8099-741-0	A.R.P.A. PROJECTS	OHIO CO. TIMES-NEWS, INC.	9/1/21 HELP WANTED-RE ENTRY COORDINATOR	☐	87.00
00001003	10/12		106106	84-8099-741-0	A.R.P.A. PROJECTS	OHIO CO. TIMES-NEWS, INC.	9/22/21 PROPOSAL FOR COUNTY RADIO UPGRADE	☐	72.50
							2 Voucher Items Listed		**159.50**
						79 Accounts Listed	268 Voucher Items Listed		**236,361.36**