Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 9 2021 BILLS & CLAIMS

All Funds

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001339	11/09		845111125	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	10/1/21 SEPT RESEARCH CHARGES	☐ 00069458	962.00
							1 Voucher Items Listed		**962.00**
00001392	11/09			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/15/21 FLU SHOT-J SCHROADER	☐	27.50
							1 Voucher Items Listed		**27.50**
00001334	11/09			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/27/21 COPIER PAPER (5)	☐	186.00
00001408	11/09		34235	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	10/29/21 INK	☐	27.29
00001410	11/09		775229-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	10/28/21 ENVELOPES & TAPE	☐	157.06
							3 Voucher Items Listed		**370.35**
00001411	11/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	10/26/21 FVILLE CLERK MILEAGE	☐	16.00
							1 Voucher Items Listed		**16.00**
00001409	11/09		11350	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	11/4/21 SHERIFF SETTLEMENT-2019 TAXES	☐	12,767.00
							1 Voucher Items Listed		**12,767.00**
00001297	11/09		472810	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/20/21 CIRCUIT BREAKER	☐	46.49
00001377	11/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,086.08
00001293	11/09		1754-226118	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	10/24/21 HEADLIGHT	☐	47.49
00001404	11/09		39140	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	9/10/21 NEW TIRES (3) 2016 DURANGO	☐	544.00
00001338	11/09		4403	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	10/20/21 WEATHERTECH FLOOR LINERS (4 SETS)	☐	759.60
00001329	11/09		FOCS400864	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/14/21 REPAIR CALIPERS & BRAKES 2012 F-250	☐	665.31
00001329	11/09		CHCS404717	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/28/21 REPAIR BRAKES & ROTORS 2015 CHARGER	☐	408.04
00001329	11/09		CHCS403935	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/23/21 OIL CHANGE & FLUIDS 2015 CHARGER	☐	117.99
00001329	11/09		CHCS402179	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/20/21 BRAKE & THERMOSTAT REPAIR 2016 DURAN	☐	997.61
00001329	11/09		CHCS403197	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/21/21 OIL CHANGE & COMPRESSOR REPAIR 15 CH	☐	1,247.77
							10 Voucher Items Listed		**9,920.38**
00001298	11/09		0221822	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/8/21 RANGE BLOCKS	☐ 00069438	47.28
00001406	11/09		0412679-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	11/2/21 BADGES & WALLETS	☐	428.24
							2 Voucher Items Listed		**475.52**
00001405	11/09		N81606	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	10/19/21 BAC TEST-WC RICKARD	☐	9.00
00001405	11/09		N81606	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	10/19/21 BAC-D HAMMERS	☐	9.00
							2 Voucher Items Listed		**18.00**
00001300	11/09		156807	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	75.86
00001300	11/09		156809	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	15.00

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00001300	11/09		156810	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	15.00
00001300	11/09		156806	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	43.98
00001336	11/09		20279	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	10/26/21 FIREWALL-SHERIFF DEPT	☐	50.00
							5 Voucher Items Listed		**199.84**
00001377	11/09			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	112.21
							1 Voucher Items Listed		**112.21**
00001380	11/09			01-5020-550-0	CORONER SUPPLIES/EQ	PRECISION ROLLER	11/2/21 TONERS	☐	94.95
00001429	11/09			01-5020-550-0	CORONER SUPPLIES/EQ	KENTUCKY STATE TREASURER	11/5/21 REPLACE DEATH CERT T SHIELDS	☐	60.00
							2 Voucher Items Listed		**154.95**
00001327	11/09		2932	01-5025-332-0	OCFC LEGAL SERVICES	BIGGERSTAFF WARD & ASSOCIATES PLLC	8/17/21 PARK/AIRPORT SURVEY	☐ 00069446	1,750.00
00001381	11/09		2150	01-5025-332-0	OCFC LEGAL SERVICES	NSG INNOVATIONS LLC	10/28/21 GEO SURVEY	☐	6,800.00
							2 Voucher Items Listed		**8,550.00**
00001329	11/09		CHCS404116	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/22/21 PLUG TIRE-JUDGES TRUCK	☐ 00069448	19.99
00001338	11/09		4414	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	OHIO CO COLLISION REPAIR	10/29/21 WEATHERTECH PHONE HOLDER-GREY DODG	☐	39.95
00001377	11/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	191.20
00001414	11/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WRIGHT IMPLEMENT 1, LLC	10/27/21 PARTS	☐	2.15
							4 Voucher Items Listed		**253.29**
00001300	11/09		156093	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/15/21 W-2 FORMS	☐ 00069440	474.40
00001328	11/09		39658	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	10/25/21 RECEIPTS	☐	427.83
00001334	11/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/27/21 REIMB COPIER PAPER/CLERK	☐ 00069453	(186.00)
00001334	11/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/11/21 REIMB COPIER PAPER/JAIL	☐	(36.00)
00001380	11/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	11/2/21 TONERS	☐	264.02
00001394	11/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	11/3/21 ANNUAL SUBSCRIPTION-TREAS OFFICE	☐	27.50
00001407	11/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	11/4/21 COPIER PAPER (12)	☐	432.00
							7 Voucher Items Listed		**1,403.75**
00001382	11/09		106173	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/6/21 2ND READING OF ADMIN CODE ORDINANCE	☐	58.00
00001382	11/09		106179	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/6/21 2ND READING OF ORDINANCE NOTICE	☐	43.50
00001382	11/09		106343	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/20/21 PUBLIC NOTICE FY22 BUDGET	☐	43.50
							3 Voucher Items Listed		**145.00**
00001336	11/09		20253	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	10/26/21 ANNUAL FIREWALL-JUDGES OFFICE	☐	100.00
00001336	11/09		20355	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	11/2/21 MONITOR-TREAS OFFICE	☐	641.07

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							2 Voucher Items Listed		**741.07**
00001365	11/09			01-5047-567-0	OCCTAX REFUNDS	INTEGRITY TESTING & INSPECTION INC	10/28/21 2021 1ST QT OVERPAYMENT REFUND	☐	2,883.13
00001366	11/09			01-5047-567-0	OCCTAX REFUNDS	VALOR LLC	10/28/21 2019 & 2020 NET OVERPAYMENT REFUND	☐ 00069460	74.00
00001367	11/09			01-5047-567-0	OCCTAX REFUNDS	HIRE QUEST	10/28/21 2018 & 2020 NET OVERPAYMENT REFUND	☐	50.00
00001424	11/09			01-5047-567-0	OCCTAX REFUNDS	HTI INC	11/2/21 2020 NET REFUND	☐	102.35
00001425	11/09			01-5047-567-0	OCCTAX REFUNDS	D L EVERLY REPAIRS	11/2/21 2020 NET REFUND	☐	460.27
							5 Voucher Items Listed		**3,569.75**
00001391	11/09		190217-OH-10	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	11/2/21 OCT POSTCARD PROCESSING	☐	0.40
							1 Voucher Items Listed		**0.40**
00001378	11/09		21112	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	11/1/21 REPAIR LEAKING UNIT ON 2ND FLOOR	☐	242.00
							1 Voucher Items Listed		**242.00**
00001302	11/09		583921	01-5075-413-0	OCEDA - OPERATING EXPENSE	BARRET FISHER INC	10/25/21 TOWELS & TOILET TISSUE	☐ 00069442	220.37
							1 Voucher Items Listed		**220.37**
00001430	11/09		790	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	10/29/21 VIRTUAL TRAINING	☐	350.00
							1 Voucher Items Listed		**350.00**
00001298	11/09		0221674	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	10/5/21 WOOD-N SIDE FD	☐ 00069438	220.88
00001382	11/09		106340	01-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO CO. TIMES-NEWS, INC.	10/20/21 BID NOTICE FOR FIRE TRAINING BLDG REP/	☐	72.50
							2 Voucher Items Listed		**293.38**
00001437	11/09		SO1529510	01-5076-507-1	Community Contirbutions Dist 1	MES	11/5/21 D1 CONT IMAGING CAMERA	☐	396.00
							1 Voucher Items Listed		**396.00**
00001437	11/09			01-5076-507-2	Community Contributuions Dist 2	MES	11/5/21 D2 CONT IMAGING CAMERA	☐	396.00
							1 Voucher Items Listed		**396.00**
00001437	11/09			01-5076-507-3	Community Contributuions Dist 3	MES	11/5/21 D3 CONT IMAGING CAMERA	☐	396.00
							1 Voucher Items Listed		**396.00**
00001437	11/09			01-5076-507-4	Community Contributuions Dist 4	MES	11/5/21 D4 CONT IMAGING CAMERA	☐	396.00
							1 Voucher Items Listed		**396.00**
00001437	11/09			01-5076-507-5	Community Contributuions Dist 5	MES	11/5/21 D5 CONT IMAGING CAMERA	☐	396.00
							1 Voucher Items Listed		**396.00**
00001437	11/09			01-5076-507-6	Community Contributuions Judge Exec	MES	11/5/21 JUDGE CONT IMAGING CAMERA	☐	395.96
							1 Voucher Items Listed		**395.96**
00001302	11/09		583650	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/18/21 MOP HEADS & CLEANERS	☐ 00069442	239.21

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							1 Voucher Items Listed		**239.21**
00001295	11/09		750536	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/6/21 WATER-CTHOUSE	☐	70.00
00001295	11/09		750564	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/6/21 WATER-911	☐ 00069435	35.00
00001298	11/09		0221744	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/11/21 WD-40	☐ 00069438	6.99
00001301	11/09		207249	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/25/21 LOCKS	☐	23.99
00001301	11/09		207344	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/26/21 LADDER	☐ 00069441	125.60
00001301	11/09		205137	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/1/21 BULBS-TAX OFFICE	☐	151.83
00001301	11/09		205163	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/2/21 BULBS & PAINT	☐ 00069441	83.68
00001301	11/09		206399	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/15/21 TOILET FLAPPERS	☐	28.06
							8 Voucher Items Listed		**525.15**
00001295	11/09		750552	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/6/21 WATER-CIRCUIT CLERK	☐	35.00
00001298	11/09		0221829	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	HARTFORD BUILDING & SUPPLY INC.	10/11/21 FAUCET-AOC	☐ 00069438	59.44
							2 Voucher Items Listed		**94.44**
00001302	11/09		583023A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/4/21 WINDOW SQUEEGEE	☐ 00069442	43.10
00001302	11/09		583651	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/18/21 BUFFING PADS & CLEANER	☐ 00069442	155.22
							2 Voucher Items Listed		**198.32**
00001294	11/09		1265220	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	10/15/21 WEED KILLER & OIL	☐ 00069434	72.98
00001295	11/09		750535	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/6/21 WATER-JUDGE EXECUTIVE	☐ 00069435	14.00
00001298	11/09		0224636	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/19/21 LOCKS & KEYS	☐ 00069438	28.53
00001301	11/09		207343	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/26/21 BULBS	☐ 00069441	62.93
00001301	11/09		206071	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/12/21 DOOR STOP & ROOF TAR	☐	12.48
00001301	11/09		206002	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/11/21 BULBS	☐ 00069441	356.61
00001301	11/09		206741	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/19/21 DOOR KNOBS	☐	121.98
00001333	11/09		64028	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	10/27/21 OCT WATER TREATMENT	☐ 00069452	182.75
00001337	11/09		7124	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	10/27/21 QT CARPET CLEANING	☐ 00069456	110.00
00001426	11/09		207497	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/27/21 CAULKING GUN	☐	18.48
							10 Voucher Items Listed		**980.74**
00001392	11/09			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	RICE DRUGS, INC.	10/7/21 FLU SHOT-G WRIGHT	☐	27.50
							1 Voucher Items Listed		**27.50**
00001302	11/09		583409	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/11/21 GLOVES & DETERGENT	☐ 00069442	373.53
00001302	11/09		583618	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/18/21 GLOVES & TRASH BAGS	☐ 00069442	275.61

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00001302	11/09		583876	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/25/21 GLOVES & TRASH BAGS	☐ 00069442	188.50
							3 Voucher Items Listed		**837.64**
00001299	11/09		3308119	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/1/21 GROCERIES	☐	156.64
00001299	11/09		3309635	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/6/21 GROCERIES	☐ 00069439	268.41
00001299	11/09		3309634	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/6/21 GROCERIES	☐	2,272.80
00001299	11/09		3312023	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/13/21 GROCERIES	☐ 00069439	2,433.66
00001299	11/09		3314874	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/20/21 GROCERIES	☐	1,745.65
00001299	11/09		3317924	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/27/21 GROCERIES	☐ 00069439	2,455.27
00001389	11/09			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/21 GROCERIES	☐	870.01
							7 Voucher Items Listed		**10,202.44**
00001377	11/09			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	311.33
							1 Voucher Items Listed		**311.33**
00001334	11/09			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	10/11/21 COPIER PAPER	☐	36.00
							1 Voucher Items Listed		**36.00**
00001296	11/09		34329	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/25/21 INMATE MEDS-M FLEENER	☐ 00069436	9.99
00001387	11/09		5082071950	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	11/1/21 INMATE MEDS	☐	126.50
00001413	11/09			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	10/15/21 INMATE MEDS-D COPPOCK	☐	5.00
							3 Voucher Items Listed		**141.49**
00001416	11/09		37268	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	PV BUSINESS SOLUTION INC	10/20/21 OSHA JOURNAL	☐	298.50
							1 Voucher Items Listed		**298.50**
00001377	11/09			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	561.53
00001386	11/09			01-5135-420-0	EMA OPERATING EXPENSE	MARY WALLACE	11/2/21 REIMB FOR EM SHIRTS	☐	82.43
							2 Voucher Items Listed		**643.96**
00001322	11/09			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐ 00069444	11,031.56
							1 Voucher Items Listed		**11,031.56**
00001390	11/09			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/2/21 OCT VET SERVICES	☐	312.20
							1 Voucher Items Listed		**312.20**
00001294	11/09		1265063	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/14/21 PELLETS	☐ 00069434	83.88
							1 Voucher Items Listed		**83.88**
00001377	11/09			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	129.17
							1 Voucher Items Listed		**129.17**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001377	11/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	465.63
00001388	11/09		488797	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SIEGEL'S CORPORATION	10/28/21 UNIFORM PANTS	☐	88.98
							2 Voucher Items Listed		**554.61**
00001334	11/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/31/21 OCT TRUCK & TRAILER RENTAL	☐	4,002.77
00001412	11/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	10/31/21 INMATE LUNCHES	☐	296.87
							2 Voucher Items Listed		**4,299.64**
00001297	11/09		472089	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	10/4/21 WIPER BLADES	☐ 00069437	18.98
00001377	11/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	827.08
00001395	11/09		1178	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/1/21 OIL CHANGE 2014 GRAND CARAVAN	☐	38.45
00001395	11/09		1196	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/3/21 REPAIR VACUUM LEAK 2002 ESCAPE	☐	49.45
							4 Voucher Items Listed		**933.96**
00001330	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	10/25/21 REIMB SUPPLIES FOR ST FRAN APT	☐	243.53
00001302	11/09		583744	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	10/18/21 TRASH BAGS & TOWELS	☐ 00069442	175.38
00001331	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	10/23/21 BLDG SECURITY DURING PARK EVENT	☐ 00069450	28.00
00001331	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	10/21/21 MILEAGE TO GET SUPPLIES IN OBORO	☐ 00069450	24.40
00001332	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/26/21 MILEAGE TO MTGS (180)	☐	72.00
00001335	11/09		2110	01-5305-356-0	SENIOR CENTER OPERATING EXP	JEREMY HUNTER	10/22/21 PEST CONTROL PRODUCTS	☐ 00069454	1,000.00
00001396	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	CITY OF FORDSVILLE	11/1/21 OCT SITE RENT	☐	100.00
00001397	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	11/1/21 OCT TRASH PICKUP	☐	18.00
00001332	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	11/2/21 REIMB TOTES, COFFEE & BAGS	☐	148.75
00001330	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	11/3/21 REIMB FILTERS, PAINT & STAMPS	☐	116.55
00001300	11/09		156803	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	37.91
00001415	11/09		318346	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	9/21/21 FOOD SERVING SUPPLIES	☐	1,102.05
							12 Voucher Items Listed		**3,066.57**
00001393	11/09			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	633.16
							1 Voucher Items Listed		**633.16**
00001300	11/09		156236	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	10/25/21 CLEANER	☐	190.44
							1 Voucher Items Listed		**190.44**
00001294	11/09		1264139	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/5/21 MOWER PARTS	☐ 00069434	180.00
00001294	11/09		1264466	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/8/21 MOWER PARTS	☐ 00069434	219.99
00001298	11/09		0221696	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	10/11/21 WOOD	☐ 00069438	93.60

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							3 Voucher Items Listed		**493.59**
00001336	11/09		20211	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	10/25/21 REMOTE TROUBLESHOOT MICROSOFT OFFIC	☐	26.25
00001417	11/09		2016-1363	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	10/25/21 WORK ON OUTLOOK ISSUES	☐	37.50
							2 Voucher Items Listed		**63.75**
00001377	11/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,215.81
							1 Voucher Items Listed		**1,215.81**
00001421	11/09		16080	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	10/22/21 DASH PLAQUES	☐	150.00
							1 Voucher Items Listed		**150.00**
00001298	11/09		0221532	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/28/21 UTILITY PUMP & BITS	☐ 00069438	93.55
00001303	11/09		813230806	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/4/21 UNIFORMS	☐	23.81
00001303	11/09		813240922	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/11/21 UNIFORMS	☐ 00069443	24.15
00001303	11/09		813250956	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/18/21 UNIFORMS	☐	23.83
00001300	11/09		156808	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	30.00
00001298	11/09		0224522	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/25/21 WOOD & SAW BLADES	☐	208.63
00001420	11/09			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	10/31/21 INMATE LUNCHES	☐	210.12
00001303	11/09		813261000	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/25/21 UNIFORMS	☐	23.81
							8 Voucher Items Listed		**637.90**
00001294	11/09		1264327	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	10/7/21 CHAINSAW PARTS	☐ 00069434	66.90
00001303	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/4/21 UNIFORMS	☐ 00069443	21.78
00001303	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/11/21 UNIFORMS	☐	22.12
00001303	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/18/21 UNIFORMS	☐ 00069443	21.76
00001377	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	594.13
00001298	11/09		0224655	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	10/21/21 WOOD & SCREWS	☐	274.57
00001419	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	10/31/21 INMATE LUNCHES	☐	164.00
00001293	11/09		1754-225410	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	10/19/21 STOP LIGHT	☐	53.47
00001303	11/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/25/21 UNIFORMS	☐	21.78
							9 Voucher Items Listed		**1,240.51**
00001385	11/09			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/OCT	☐	271.35
00001385	11/09			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/SEPT	☐	264.97
							2 Voucher Items Listed		**536.32**
00001436	11/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/5/21 MILEAGE (214) & MEAL REIMB KACO CONF	☐	142.84

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							1 Voucher Items Listed		**142.84**
00001428	11/09			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	11/1/21 EMPLOYEE DEDUCTIONS	☐	231.00
							1 Voucher Items Listed		**231.00**
00001379	11/09		4013274620	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/19/21 D4 KIRK LN/GAS CO	☐	1,498.77
00001379	11/09		4013274620	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/19/21 D5 BAIZETOWN RD	☐	5,474.03
00001294	11/09		1266444	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/27/21 CULVERT	☐	1,990.00
00001294	11/09		1265984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/27/21 CULVERT	☐	1,990.00
00001294	11/09		1266449	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/27/21 CULVERT	☐	1,990.00
00001294	11/09		1266448	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/27/21 CULVERT	☐	1,990.00
00001294	11/09		1264323	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/29/21 CULVERT	☐	910.00
00001418	11/09		71153	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	LIKENS PLUMBING	11/2/21 PIPE FOR SNEAKY LEAF LN	☐	296.88
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 D1 ROCK	☐	355.40
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 D2 ROCK	☐	906.09
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 D3 ROCK	☐	2,329.23
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 KIRK LN/GAS CO REIMB ROCK	☐	1,140.48
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 D4 ROCK	☐	7,148.47
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 D5 ROCK	☐	6,541.51
00001423	11/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/21 SHOP ROCK	☐	5,131.57
00001379	11/09		4013275027	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/22/21 D5 BAIZETOWN RD	☐	1,783.33
00001379	11/09		4013275027	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/22/21 D5 DOWNEY LN	☐	1,534.68
00001379	11/09		4013275027	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/22/21 D5 DOWNEY LN	☐	2,262.33
							18 Voucher Items Listed		**45,272.77**
00001293	11/09		1754-223746	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/4/21 CONTROLER	☐	197.64
00001301	11/09		206434	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/15/21 WOOD	☐	60.20
00001293	11/09		1754-225533	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/20/21 BRAKE HOSE	☐	27.23
00001293	11/09		1754-225691	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/21/21 BRAKE HOSE CREDIT	☐	(27.23)
00001376	11/09		766267	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/21/21 GLASS KIT FOR UNIT #5	☐	41.10
00001376	11/09		766502	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/27/21 PARTS FOR UNIT #5	☐	493.14
							6 Voucher Items Listed		**792.08**
00001300	11/09		156306	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/27/21 TONER	☐	354.50
00001417	11/09		2016-1361	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	FIGG CONSULTING	10/25/21 CONFIGURE SCANNER	☐	75.00

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							2 Voucher Items Listed		**429.50**
00001293	11/09		1754-223072	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/29/21 DISPENSER	☐	17.99
00001293	11/09		1754-224556	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/11/21 DROP LIGHT	☐	26.99
00001293	11/09		1754-223318	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/1/21 BLOK KIT	☐	15.05
00001293	11/09		1754-225413	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/19/21 THREAD SET	☐	99.99
00001294	11/09		1265184	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/15/21 TRIMMER LINE	☐	59.99
00001295	11/09		750525	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/6/21 WATER-ROAD	☐	28.00
00001298	11/09		0221945	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/13/21 SUPPLIES	☐	8.55
00001298	11/09		0221819	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/8/21 SUPPLIES	☐	10.16
00001298	11/09		0221812	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/2021 TILES	☐	39.99
00001298	11/09		0221837	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/12/21 BOLTS	☐	8.94
00001298	11/09		0221803	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/11/21 SUPPLIES	☐	3.90
00001298	11/09		0221903	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/12/21 SUPPLIES	☐	2.79
00001302	11/09		583580	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/18/21 CUPS & PLATES	☐	137.29
00001302	11/09		583581	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/12/21 TRASH BAGS	☐	121.36
00001298	11/09		0224606	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/25/21 SUPPLIES	☐	40.00
00001294	11/09		1266202	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/25/21 CHAINSAW REPAIR	☐	55.00
00001293	11/09		1754-225667	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/21/21 THREAD SET CREDIT	☐	(99.99)
00001293	11/09		1754-225770	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/22/21 RATCHET & BITS	☐	47.97
00001293	11/09		1754-225773	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/22/21 ANTIFREEZE	☐	56.97
00001328	11/09		39646	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/20/21 WORK ORDER REPORTS	☐	96.89
00001375	11/09		OW-82802	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	10/22/21 SCREWS & NUTS	☐	60.45
00001422	11/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	10/30/21 OCT PARTS & SUPPLIES	☐	1,080.46
							22 Voucher Items Listed		**1,918.74**
00001377	11/09			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,542.44
							1 Voucher Items Listed		**1,542.44**
00001404	11/09		39309	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	10/5/21 TIRE REPAIRS	☐	90.00
							1 Voucher Items Listed		**90.00**
00001304	11/09		813230807	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/4/21 UNIFORMS	☐	182.67
00001304	11/09		813250957	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/18/21 UNIFORMS	☐	193.03
00001304	11/09		813240923	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/11/21 UNIFORMS	☐	225.40

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00001304	11/09		813261001	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/25/21 UNIFORMS	☐	193.03
							4 Voucher Items Listed		**794.13**
00001402	11/09			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	11/2/21 REIMB PATROL MILEAGE (1462)	☐	584.80
							1 Voucher Items Listed		**584.80**
00001326	11/09			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	10/25/21 INDIGENT A STEWART	☐	280.00
							1 Voucher Items Listed		**280.00**
00001427	11/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/2/21 INDIGENT MED EVALUATION J MCCARTHY	☐	185.00
00001427	11/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/3/21 INDIGENT MED EVALUATION R BAIZE	☐	185.00
							2 Voucher Items Listed		**370.00**
00001377	11/09			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	41.22
							1 Voucher Items Listed		**41.22**
00001378	11/09		20744	04-5420-348-1	BILL MONROE HOMEPLACE	COMPLETE COMFORT HEATING & COOLING	7/28/21 ADDED NE CROSSOVER-DBLWIDE	☐	375.00
							1 Voucher Items Listed		**375.00**
00001400	11/09		08242021	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	11/2/21 MOW & TRIM 3X	☐	450.00
00001401	11/09		2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	11/2/21 REIMB J FLEENER SALARY (9/26-10/23/21)	☐	1,383.60
							2 Voucher Items Listed		**1,833.60**
00001379	11/09		4013274620	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/19/21 D5 BAIZETOWN RD	☐	3,750.00
00001423	11/09			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	10/31/21 HB192 RXXX D3 C/S ROCK	☐	2,809.60
00001423	11/09			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	10/31/21 HB192 R000 D4 C/S ROCK	☐	10,321.76
00001379	11/09		4013275027	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/22/21 D3 HB192 RXXX JE MT HERMON	☐	3,514.58
							4 Voucher Items Listed		**20,395.94**
00001392	11/09			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	RICE DRUGS, INC.	10/15/21 FLU SHOT-M WALLACE	☐	27.50
							1 Voucher Items Listed		**27.50**
00001300	11/09		155995	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/8/21 TONER	☐	203.32
							1 Voucher Items Listed		**203.32**
00001300	11/09		156804	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	30.00
00001300	11/09		156805	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/28/21 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**60.00**
00001403	11/09			84-5420-348-0	TOURISM SUPPORT	TERRY MIKE LINDSEY CONSTRUCTION	10/29/21 REPAIR BATHROOMS IN DBLWIDE	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
						78 Accounts Listed	231 Voucher Items Listed		**160,663.39**