Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 14 2021 BILLS & CLAIMS

All Funds

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	12/14		39801	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/2/21 REAMS OF RECORDING PAPER	☐	521.55
00001640	12/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	12/9/21 COPIER PAPER (5)	☐	186.00
							2 Voucher Items Listed		**707.55**
00001633	12/14		B27765	01-5010-531-0	CLERK - BOND	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 ANNUAL CLERK BOND-B RALPH	☐	407.20
							1 Voucher Items Listed		**407.20**
00001661	12/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	11/16 FVILLE CLERK MILEAGE	☐	32.00
							1 Voucher Items Listed		**32.00**
00001664	12/14		211913	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	11/15/21 TRANSPORT A PENNINGTON	☐	800.00
							1 Voucher Items Listed		**800.00**
00001601	12/14		1754-227819	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	11/7/21 PARTS	☐	47.49
00001604	12/14		473422	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/4/21 MIRROR	☐	8.99
00001662	12/14		CHCS407714	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/14/21 OIL CHANGE 2017 DURANGO	☐	49.54
00001662	12/14		CHCS409426	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/18/21 OIL CHANGE & TIRE ROTATE 2019 DURANG(	☐	65.49
00001662	12/14		CHCS408114	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/12/21 OIL CHANGE & BRAKES 2015 DURANGO	☐	318.36
00001662	12/14		CHCS402975	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/22/21 OIL CHANGE & AC REPAIR 2016 DURANGO	☐	298.56
00001663	12/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KATIE PATE	11/5/21 REIMB FUEL FOR CO VEHICLE	☐	75.30
00001667	12/14		1675	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	11/15/21 BATTERY & OIL CHANGE 2017 DURANGO	☐	317.45
00001668	12/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,544.82
00001670	12/14		4426	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	11/1/21 WEATHERTECH FOR 2020 DURANGO	☐	189.90
00001662	12/14		CHCS410136	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/22/21 OIL CHANGE & WIPER BLADES 2020 DURAN	☐	173.27
							11 Voucher Items Listed		**7,089.17**
00001665	12/14		490282-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/12/21 UNIFORMS	☐	495.00
00001738	12/14		161X-L9Y3-FP	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	12/2/21 EVIDENCE TAPE	☐	54.00
00001752	12/14		019842204	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/24/21 MAG CHARGER BATTERY STICK	☐	304.99
00001752	12/14		019808373	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/19/21 GUN MOUNTS	☐	260.82
00001665	12/14		490942-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/18/21 BUTTONS	☐	135.00
00001665	12/14		492443-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/2/21 PINS	☐	9.99
00001665	12/14		492442-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/2/21 NAMETAG	☐	13.00
00001665	12/14		492440-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/2/21 BELT KEEPER	☐	40.00
00001665	12/14		492441-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/2/21 RAIN COVER	☐	95.00
00001665	12/14		491891-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/29/21 EMBLEMS	☐	95.24

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00001665	12/14		491893-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/29/21 EMBLEMS	☐	25.25
00001665	12/14		491889-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/29/21 UNIFORMS	☐	84.92
							12 Voucher Items Listed		**1,613.21**
00001666	12/14		149	01-5015-443-0	SHERIFF VEHICLE EXPENSES	WILLIAM HARRISON TAYLOR	11/11/21 BATTERIES	☐	220.00
00001666	12/14		150.00	01-5015-443-0	SHERIFF VEHICLE EXPENSES	WILLIAM HARRISON TAYLOR	11/23/21 PORTABLE RADIOS	☐	580.00
00001666	12/14		151	01-5015-443-0	SHERIFF VEHICLE EXPENSES	WILLIAM HARRISON TAYLOR	11/23/21 REMOVE EQUIPMENT FROM CHARGER	☐	150.00
00001666	12/14		152	01-5015-443-0	SHERIFF VEHICLE EXPENSES	WILLIAM HARRISON TAYLOR	11/23/21 INSTALL LIGHTS IN DURANGO	☐	433.75
							4 Voucher Items Listed		**1,383.75**
00001640	12/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	11/29/21 COPIER PAPER (6)	☐	216.00
00001739	12/14		2890924	01-5015-445-0	SHERIFF OFFICE SUPPLIES	PRECISION ROLLER	11/30/21 INK	☐	214.15
00001751	12/14		141974454	01-5015-445-0	SHERIFF OFFICE SUPPLIES	ULINE	11/30/21 GLOVES	☐	83.94
							3 Voucher Items Listed		**514.09**
00001633	12/14		B28102	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 ANNUAL BOND-SHERIFF BEATTY	☐	2,774.05
00001633	12/14		B28103	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	12/6/21 ANNUAL BOND-SHERIFF BEATTY	☐	101.80
							2 Voucher Items Listed		**2,875.85**
00001634	12/14		106479	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/3/21 AUDITORS REPORT 12/31/2020	☐	163.13
							1 Voucher Items Listed		**163.13**
00001607	12/14		157784	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	38.93
00001607	12/14		157788	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	22.80
00001607	12/14		157787	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	15.00
00001607	12/14		157785	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	81.37
							4 Voucher Items Listed		**158.10**
00001708	12/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	11/5/21 INSERVICE TRAINING MEAL REIMB (11)	☐	123.91
							1 Voucher Items Listed		**123.91**
00001668	12/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	62.18
							1 Voucher Items Listed		**62.18**
00001633	12/14		B27764	01-5020-550-0	CORONER SUPPLIES/EQ	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 ANNUAL BOND-DEPUTY CORONER	☐	101.80
							1 Voucher Items Listed		**101.80**
00001707	12/14		6-00001	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	DEVIAN LLC	12/3/21 1 YR CONTRACT PAYSTUB APP SERVICES	☐	3,652.00
							1 Voucher Items Listed		**3,652.00**
00001668	12/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	127.02

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							1 Voucher Items Listed		**127.02**
00001640	12/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	11/29/21 REIMB COPIER PAPER/SHERIFF	☐	(216.00)
00001674	12/14		21OFCP1201	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	12/2/21 COPIER PAPER (12)	☐	432.00
00001714	12/14		39793	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	12/1/21 EMPLOYEE CHRISTMAS CARDS	☐	187.50
00001640	12/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	12/9/21 REIMB COPIER PAPER/CLERK	☐	(186.00)
							4 Voucher Items Listed		**217.50**
00001634	12/14		106501	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/10/21 VETERANS DAY AD	☐	40.00
							1 Voucher Items Listed		**40.00**
00001748	12/14			01-5025-563-0	OCFC POSTAGE	CMRS-PB	12/9/21 PRE PAY POSTAGE-CTHOUSE	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00001715	12/14			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PURCHASE POWER-ACH	11/12/21 CTHOUSE POSTAGE METER SUPPLIES	☐	662.90
00001716	12/14		3314802185	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/4/21 QT POSTAGE METER LEASE-COMM CTR	☐	428.16
00001716	12/14		3314802802	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/4/21 QT POSTAGE METER LEASE-CTHOUSE	☐	410.10
							3 Voucher Items Listed		**1,501.16**
00001720	12/14		1126013	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	11/30/21 FVILLE DUMPSTERS	☐	1,228.11
							1 Voucher Items Listed		**1,228.11**
00001613	12/14		SIN092737	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/21 QT ELEVATOR MAINT	☐	512.31
							1 Voucher Items Listed		**512.31**
00001609	12/14		584307	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	11/8/21 TRASH BAGS & CLEANERS	☐	868.29
							1 Voucher Items Listed		**868.29**
00001603	12/14		752553	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/3/21 WATER-CTHOUSE	☐	70.00
00001603	12/14		752580	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/3/21 WATER-911	☐	28.00
00001650	12/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SCOTTY'S	CTHOUSE LOT PAVING	☐	3,576.75
							3 Voucher Items Listed		**3,674.75**
00001603	12/14		752569	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/3/21 WATER-CIRCUIT CLERK	☐	14.00
00001613	12/14		SIN092737	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/21 1/2 QT ELEVATOR MAINT	☐	490.94
							2 Voucher Items Listed		**504.94**
00001613	12/14		SIN092737	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/21 1/2 QT ELEVATOR MAINT	☐	490.94
							1 Voucher Items Listed		**490.94**
00001609	12/14		584564	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/15/21 TRASH BAGS & SWIFFER REFILLS	☐	25.06
00001609	12/14		584306	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/8/21 TRASH BAGS & TOILET TISSUE	☐	729.58

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							2 Voucher Items Listed		**754.64**
00001603	12/14		752552	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/3/21 WATER-JUDGE EXEC	☐	14.00
00001608	12/14		208698	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/9/21 TIE DOWNS	☐	36.57
00001608	12/14		209165	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/15/21 GLOVES & CAULKING	☐	52.45
00001608	12/14		209440	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/17/21 TOILET AUGER & NAILS	☐	19.98
00001605	12/14		0225876	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/24/21 MOUSE TRAPS & KEYS	☐	48.59
00001608	12/14		210395	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/29/21 ANCHORS & BOLTS	☐	40.91
00001608	12/14		210501	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/30/21 PADLOCK & BOLTS	☐	22.13
00001608	12/14		207844	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/1/21 BULBS & TOILET FLAPPER	☐	80.92
00001600	12/14		11302101	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	11/30/21 INSTALL OUTDOOR RECEPTACLE	☐	579.50
							9 Voucher Items Listed		**895.05**
00001641	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	COLOSSUS INC (INTERACT PBL SAFETY SYS)	10/12/21 ANNUAL SUPPORT CONTRACT	☐	3,663.79
							1 Voucher Items Listed		**3,663.79**
00001609	12/14		583876A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	11/8/21 BLEACH	☐	78.43
00001609	12/14		584305	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	11/8/21 CLEANER & TRASH BAGS	☐	338.86
00001609	12/14		584793	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	11/22/21 GLOVES & DETERGENT	☐	279.27
00001600	12/14		12022101	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	12/2/21 REPAIR WATER HEATER	☐	175.85
00001749	12/14		4485	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	12/8/21 HOOD CLEANING	☐	275.00
							5 Voucher Items Listed		**1,147.41**
00001754	12/14		20583173	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/5/21 PEST CONTROL	☐	64.00
							1 Voucher Items Listed		**64.00**
00001606	12/14		3320716	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/3/21 GROCERIES	☐	1,753.82
00001606	12/14		3320717	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/3/21 GROCERIES	☐	85.86
00001606	12/14		3324571	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/12/21 GROCERIES	☐	107.89
00001606	12/14		3323426	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/10/21 GROCERIES	☐	1,771.43
00001606	12/14		3326282	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/17/21 GROCERIES	☐	2,098.22
00001606	12/14		3327380	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/19/21 GROCERIES	☐	151.47
00001606	12/14		3329120	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/24/21 GROCERIES	☐	25.19
00001606	12/14		3329119	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/24/21 GROCERIES	☐	1,768.15
00001616	12/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	11/30/21 GROCERIES	☐	927.62
							9 Voucher Items Listed		**8,689.65**

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00001668	12/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	421.50
							1 Voucher Items Listed		**421.50**
00001706	12/14		15097	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	11/8/21 INMATE MATS & PILLOWS	☐	1,757.92
							1 Voucher Items Listed		**1,757.92**
00001614	12/14		1050402	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	11/29/21 INMATE MEDS-S SHANKS	☐	4.00
00001615	12/14		5085671858	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	11/30/21 INMATE MEDS	☐	129.49
00001709	12/14			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	12/1/21 INMATE MEDICAL-A HAYES	☐	225.00
							3 Voucher Items Listed		**358.49**
00001668	12/14		76387924	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	945.12
							1 Voucher Items Listed		**945.12**
00001750	12/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00001600	12/14		11062101	01-5140-742-0	EMS BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	11/6/21 REPLACE SMOKE DETECTORS	☐	543.85
							1 Voucher Items Listed		**543.85**
00001602	12/14		1268274	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY FARM & GARDEN, INC.	11/15/21 VACCINES	☐	309.98
00001669	12/14			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/2/21 NOV VET SERVICES	☐	564.98
00001735	12/14		18779	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	8/13/21 VET SERVICES	☐	180.00
00001735	12/14		20037	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	11/1/21 VET SERVICES	☐	58.50
							4 Voucher Items Listed		**1,113.46**
00001602	12/14		1266927	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/2/21 FEED & BEDDING	☐	353.83
00001602	12/14		1267725	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/9/21 DOG FOOD	☐	229.90
00001602	12/14		1268274	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/15/21 FOOD & BEDDING	☐	149.90
00001602	12/14		1269731	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/30/21 FEED & BEDDING	☐	400.77
							4 Voucher Items Listed		**1,134.40**
00001609	12/14		584550	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/15/21 GLOVES & TRASH BAGS	☐	314.64
00001609	12/14		584105	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/1/21 BLEACH	☐	95.95
							2 Voucher Items Listed		**410.59**
00001668	12/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	271.25
00001634	12/14		106474	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	OHIO CO. TIMES-NEWS, INC.	11/3/21 HELP WANTED AD	☐	72.50
							2 Voucher Items Listed		**343.75**
00001712	12/14		35010	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	12/3/21 PROPANE	☐	652.61

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							1 Voucher Items Listed		**652.61**
00001604	12/14		473559	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	11/8/21 LAMP	☐	28.99
00001608	12/14		208747	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	11/9/21 TURBINE BASE & CUTOFF WHEELS	☐	277.55
00001605	12/14		0232063	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	11/29/21 SCREWS	☐	23.92
00001608	12/14		210345	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	11/29/21 BRACKETS & DOOR HANGER	☐	187.55
00001608	12/14		210336	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	11/29/21 LUMBER	☐	219.58
00001612	12/14		CS26378	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DIAMOND EQUIPMENT INC	11/17/21 SERVICE LIGHT REPAIRS	☐	1,220.78
00001612	12/14		PT14173	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DIAMOND EQUIPMENT INC	11/29/21 TAX CREDIT	☐	(79.86)
00001668	12/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	391.24
00001738	12/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	12/2/21 AIR COMPRESSOR	☐	49.97
							9 Voucher Items Listed		**2,319.72**
00001640	12/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	12/1/21 NOV TRUCK & EQUIPMENT RENTAL	☐	1,720.64
00001713	12/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	11/30/21 INMATE LUNCHES	☐	234.60
00001720	12/14		1125943	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	11/30/21 DUMPSTER/SW LOT	☐	250.00
00001721	12/14		9596	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	11/30/21 TRASH	☐	16.32
							4 Voucher Items Listed		**2,221.56**
00001604	12/14		474016	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	11/19/21 WIPERS	☐	35.38
00001668	12/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	752.80
00001728	12/14		1385	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/7/21 BRAKE & TIE ROD REPAIR 2008 ESCAPE	☐	567.42
00001728	12/14		1371	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/6/21 OIL CHANGE 2008 ESCAPE	☐	36.45
							4 Voucher Items Listed		**1,392.05**
00001635	12/14		2834	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HOMETOWN FLOORING	11/23/21 NEW FLOORING/ST FRAN CTR	☐	1,543.57
							1 Voucher Items Listed		**1,543.57**
00001605	12/14		0224937	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	11/2/21 CAULKING & TRIM	☐	11.50
00001637	12/14		322901	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/23/21 MEAL SERVING SUPPLIES	☐	1,571.27
00001609	12/14		584984	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	11/29/21 TRASH BAGS & TOWELS	☐	214.92
00001638	12/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	12/1/21 NOV SITE RENT	☐	100.00
00001639	12/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/1/21 NOV TRASH PICKUP	☐	18.00
00001710	12/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	11/30/21 SENIOR GROCERIES	☐	40.20
00001607	12/14		157781	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	30.00
00001729	12/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	12/7/21 REIMB MTG MILEAGE (180)	☐	72.00

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00001637	12/14		322901A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	12/7/21 MEAL SERVING SUPPLIES	☐	645.42
00001637	12/14		321860A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	12/7/21 MEAL SERVING SUPPLIES	☐	527.90
00001754	12/14		20583181	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	11/4/21 PEST CONTROL	☐	62.00
							11 Voucher Items Listed		**3,293.21**
00001636	12/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	11/23/21 REIMB GAME PRIZES	☐	31.00
00001729	12/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	12/4/21 REIMB FOR PARADE ITEMS	☐	14.00
							2 Voucher Items Listed		**45.00**
00001673	12/14			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	654.95
							1 Voucher Items Listed		**654.95**
00001607	12/14		157911	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	11/23/21 DISINFECTANT SPRAY	☐	133.44
							1 Voucher Items Listed		**133.44**
00001668	12/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	565.80
							1 Voucher Items Listed		**565.80**
00001634	12/14		106476	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	11/3/21 BIDS ON NEW LED LIGHTS	☐	72.50
00001730	12/14		118570761	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	10/4/21 PARK ADVERTISING	☐	607.85
							2 Voucher Items Listed		**680.35**
00001601	12/14		1754-226928	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	11/1/21 RV ANTIFREEZE	☐	559.00
00001605	12/14		0225562	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/15/21 PVC & SUPPLIES	☐	117.81
00001605	12/14		0225567	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/9/21 PVC & SUPPLIES	☐	23.90
00001605	12/14		0224876	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/1/21 GLOVES & SUPPLIES	☐	113.45
00001605	12/14		0225542	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/5/21 SAW BLADES	☐	6.60
00001605	12/14		0225882	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/19/21 STAPLES & TAPE	☐	26.97
00001605	12/14		0225928	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/22/21 PLYWOOD	☐	102.00
00001610	12/14		813271139	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/1/21 UNIFORMS	☐	46.91
00001610	12/14		813291351	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/15/21 UNIFORMS	☐	24.76
00001610	12/14		813301367	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/22/21 UNIFORMS	☐	24.76
00001605	12/14		0225959	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/29/21 BATTERIES	☐	27.98
00001605	12/14		0224854	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/9/21 SUPPLIES	☐	1.49
00001610	12/14		813311623	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/29/21 UNIFORMS	☐	24.73
00001610	12/14		813281250	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/8/21 UNIFORMS	☐	24.73
00001607	12/14		157786	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	30.02

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00001732	12/14			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	11/30/21 INMATE LUNCHES	☐	122.07
							16 Voucher Items Listed		**1,277.18**
00001602	12/14		1264107	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	11/2/21 CHAINSAW & MOWER PARTS	☐	255.83
00001605	12/14		0225777	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	11/15/21 SUPPLIES	☐	32.98
00001610	12/14		813271139	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/1/21 UNIFORMS	☐	21.28
00001610	12/14		813291351	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/15/21 UNIFORMS	☐	21.28
00001610	12/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/22/21 UNIFORMS	☐	21.28
00001668	12/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	277.15
00001634	12/14		106475	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	11/3/21 BIDS FOR NEW GREENS MOWER	☐	72.50
00001610	12/14		813311623	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/29/21 UNIFORMS	☐	21.31
00001610	12/14		813281250	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/8/21 UNIFORMS	☐	21.31
00001604	12/14		472244	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	10/7/21 OIL	☐	3.59
00001731	12/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	11/30/21 INMATE LUNCHES	☐	150.79
00001736	12/14		0227201-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	11/19/21 SUPPLIES FOR GREENS	☐	1,283.00
							12 Voucher Items Listed		**2,182.30**
00001672	12/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐ V0005296	70.62
							1 Voucher Items Listed		**70.62**
00001633	12/14		B27766	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 CO ATTY ANNUAL BOND-J KEOWN	☐	101.80
00001633	12/14		B27816	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 JAILER ANNUAL BOND-G WRIGHT	☐	101.80
00001633	12/14		B27818	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 SURVEYOR ANNUAL BOND-T CRUME	☐	101.80
00001633	12/14		B27819	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 CONSTABLE D5 BOND-J WRIGHT	☐	101.80
00001633	12/14		B27817	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 CONSTABLE BOND-J COOPER	☐	101.80
00001633	12/14		B27820	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/29/21 JUDGE ANNUAL BOND-D JOHNSTON	☐	101.80
00001633	12/14		B27923	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/30/21 CONSTABLE BOND-J NANCE	☐	101.80
							7 Voucher Items Listed		**712.60**
00001670	12/14		4456	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	11/17/21 BALANCE ON INVOICE	☐	0.60
							1 Voucher Items Listed		**0.60**
00001671	12/14			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	12/1/21 EMPLOYEE DEDUCTIONS	☐	308.00
							1 Voucher Items Listed		**308.00**
00001602	12/14		1268364	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/19/21 CULVERTS	☐	2,055.00
00001602	12/14		1268365	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/19/21 CULVERTS	☐	870.00

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00001642	12/14	00152314		02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	D3 Lower section Sherwood Dr over culver	☐	12,478.86
00001605	12/14		0232043	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	11/30/21 TILES	☐	31.99
00001737	12/14		3564984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/21 DIST 1 ROCK	☐	5,834.54
00001737	12/14		3564984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/21 DIST 3 ROCK	☐	7,787.23
00001737	12/14		3564984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/21 DIST 4 ROCK	☐	4,499.48
00001737	12/14		3564984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/21 DIST 5 ROCK	☐	8,498.63
00001737	12/14		3564984	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/21 SHOP ROCK	☐	3,399.17
00001753	12/14		RPO1373-006	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	11/24/21 EQUIPMENT RENT	☐	8,866.00
							10 Voucher Items Listed		**54,320.90**
00001601	12/14		1754-227423	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/5/21 COOLANT HOSE FOR UNIT #50	☐	17.94
00001601	12/14		1754-228078	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/10/21 TAIL LIGHT FOR UNIT #50	☐	28.78
00001601	12/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/19/21 ABSORBENT	☐	76.93
00001722	12/14		INV01756780	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	11/18/21 REPAIRS TO UNIT G9	☐	266.08
00001724	12/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	11/30/21 REIMB FOR CYLINDER & BEACON	☐	160.69
00001725	12/14		586204	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	11/29/21 PARTS FOR UNIT #38	☐	253.00
00001662	12/14		CHCS409204	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	11/17/21 REPLACE CAMERA & ACTUATOR 2018 RAM	☐	441.14
00001740	12/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	10/14/21 PARTS	☐	1,300.00
							8 Voucher Items Listed		**2,544.56**
00001640	12/14			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	11/8/21 REIMB OFFICE SUBS	☐	16.50
00001640	12/14			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	12/8/21 REIMB OFFICE SUBSCRIPTION	☐	16.50
							2 Voucher Items Listed		**33.00**
00001601	12/14		1754-226716	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/30/21 EPOXY PAINT	☐	17.98
00001602	12/14		1268637	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/18/21 CHAINSAW PARTS	☐	67.97
00001602	12/14		1267211	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/4/21 RATCHETS	☐	39.98
00001602	12/14		1266815	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/1/21 OIL	☐	16.48
00001605	12/14		0224889	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/2/21 TOOLS	☐	18.67
00001605	12/14		0224853	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/9/21 SUPPLIES	☐	30.99
00001605	12/14		0225509	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/8/21 SCREWS & CAULKING	☐	36.89
00001608	12/14		208569	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/8/21 DEADBOLTS	☐	45.98
00001608	12/14		207953	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/2/21 8 FT TANDEM LAMP	☐	1,799.00
00001605	12/14		0232059	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/29/21 EXT CORD	☐	46.94

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00001605	12/14		0232062	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/29/21 EXT CORD	☐	16.49
00001609	12/14		584792	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/22/21 TOILET TISSUE	☐	56.67
00001608	12/14		209942	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/23/21 BULBS	☐	709.29
00001601	12/14		1754-228995	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/18/21 PLIERS & DRILL BITS	☐	67.96
00001601	12/14		1754-227304	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/4/21 SUPPLIES	☐	100.36
00001727	12/14		OW-83827	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	11/30/21 NUTS & BOLTS	☐	54.78
00001604	12/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	11/30/21 NOV PARTS & SUPPLIES	☐	1,410.79
							17 Voucher Items Listed		**4,537.22**
00001668	12/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,290.32
							1 Voucher Items Listed		**2,290.32**
00001723	12/14		40185	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	11/16/21 4 NEW TIRES & MOUNTS	☐	1,736.72
00001723	12/14		39791	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	11/17/21 5 NEW TIRES	☐	2,011.15
							2 Voucher Items Listed		**3,747.87**
00001610	12/14		813271140	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/1/21 UNIFORMS	☐	283.77
00001610	12/14		813281251	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/8/21 UNIFORMS	☐	203.88
00001610	12/14		813291352	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/15/21 UNIFORMS	☐	203.88
00001610	12/14		813301368	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/22/21 UNIFORMS	☐	203.88
00001610	12/14		813311624	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/29/21 UNIFORMS	☐	216.46
							5 Voucher Items Listed		**1,111.87**
00001634	12/14		106567	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/17/21 BIDS ON EXCAVATOR	☐	72.50
00001634	12/14		106587	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/24/21 BIDS ON EXCAVATOR	☐	72.50
							2 Voucher Items Listed		**145.00**
00001640	12/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/8/21 REIMB GOV EMAILS	☐	8.00
00001640	12/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/25/21 REIMB LONG DISTANCE	☐	2.30
00001640	12/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/25/21 REIMB LONG DISTANCE	☐	6.92
00001640	12/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/25/21 REIMB LONG DISTANCE	☐	2.42
00001640	12/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/8/21 REIMB GOV EMAIL	☐	8.00
							5 Voucher Items Listed		**27.64**
00001712	12/14		35011	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/3/21 PROPANE	☐	779.70
							1 Voucher Items Listed		**779.70**
00001678	12/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JOHNNY MOSELEY	11/19/21 REIMB CDL	☐	43.00

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00001679	12/14		6844370	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/24/21 SIGNS	☐	36.95
00001679	12/14		6844369	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/24/21 SIGNS	☐	44.50
00001679	12/14		6844289	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/24/21 POST BRACKETS	☐	334.50
00001679	12/14		6844425	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/24/21 SIGNS	☐	30.80
00001726	12/14		21-0546	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	11/30/21 BOOT ALLOWANCE-W SUTHERLAND	☐	100.00
00001679	12/14		6844728	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/30/21 SIGNS	☐	36.95
00001679	12/14		6844727	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/30/21 SIGNS	☐	36.95
00001679	12/14		6844700	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/30/21 SIGNS	☐	378.50
							9 Voucher Items Listed		**1,042.15**
00001647	12/14	00152360		04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	SCOTTY'S	D2 DISC OLD ROB ROY RD	☐	512.67
							1 Voucher Items Listed		**512.67**
00001646	12/14			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	SCOTTY'S	D1 J/E PARK LOOP	☐	838.00
							1 Voucher Items Listed		**838.00**
00001711	12/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	12/2/21 INDIGENT B VINCENT	☐	400.00
							1 Voucher Items Listed		**400.00**
00001677	12/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/30/21 INDIGENT MED EVALUATION-S MATTINGLY	☐	185.00
00001677	12/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	12/1/21 INDIGENT MED EVALUATION-R PAYNE	☐	185.00
							2 Voucher Items Listed		**370.00**
00001733	12/14		2026	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	12/7/21 REIMB J FLENER SALARY (10/24-11/20/21)	☐	1,383.60
00001734	12/14		I-0000006805	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	5/24/21 PEST CONTROL	☐	80.00
							2 Voucher Items Listed		**1,463.60**
00001743	12/14		1600	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	12/8/21 LAWN CARE	☐	275.00
							1 Voucher Items Listed		**275.00**
00001646	12/14	00152355		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D1 HB192 PARK ACCESS RD C	☐	4,275.00
00001646	12/14	00152355		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D1 HB192 PARK ACCESS RD D	☐	3,562.50
00001646	12/14	00152355		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D1 HB192 J/E PARK LOOP	☐	7,712.00
00001647	12/14	00152360		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D2 HB192 OLD ROB ROY RD	☐	27,488.19
00001647	12/14	00152360		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D2 HB192 (J/E) OLD ROB ROY ROAD	☐	7,736.00
00001648	12/14	00152366		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D1 HB192 MUD COLLEGE RD, HARMONS FERRY	☐	30,341.82
00001649	12/14	00152358		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D5 HB192 OLD HALLS CREEK RD	☐	114,116.85
							7 Voucher Items Listed		**195,232.36**

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00001660	12/14			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	Principal	☐	60,996.30
00001660	12/14			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	Interest	☐	6,735.22
00001660	12/14			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	Service Fee	☐	1,683.80
							3 Voucher Items Listed		**69,415.32**
00001675	12/14		114273	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	CROMWELL FD PREMIUM	☐	3,990.83
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	DUNDEE FD PREMIUM	☐	3,365.73
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	FORDSVILLE FD PREMIUM	☐	5,315.74
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	MCHENRY FD PREMIUM	☐	3,377.76
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	ROCKPORT FD PREMIUM	☐	2,880.37
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	ROSINE FD PREMIUM	☐	4,169.87
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	BEAVER DAM FD PREMIUM	☐	3,084.85
00001675	12/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	HARTFORD FD PREMIUM	☐	4,236.85
							8 Voucher Items Listed		**30,422.00**
00001607	12/14		157235	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/19/21 TAPE	☐	26.49
00001607	12/14		157174	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/15/21 TONER & BINDERS	☐	210.21
00001640	12/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	11/8/21 REIMB OFFICE SUBS	☐	24.75
00001640	12/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	12/8/21 REIMB OFFICE SUBSCRIPTION	☐	24.75
							4 Voucher Items Listed		**286.20**
00001676	12/14		SI-3120-6	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	REVCORD	12/1/21 ANNUAL PROGRAM FEE	☐	1,950.00
00001607	12/14		157782	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	30.00
00001607	12/14		157783	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/23/21 COPY COUNT	☐	37.72
00001742	12/14		74965	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	POWERPHONE INC	11/30/21 ANNUAL SOFTWARE MAINT	☐	319.60
							4 Voucher Items Listed		**2,337.32**
00001640	12/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	11/8/21 REIMB GOV EMAILS	☐	40.00
00001640	12/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	10/25/21 REIMB LONG DISTANCE	☐	15.68
00001640	12/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	11/25/21 REIMB LONG DISTANCE	☐	22.34
00001640	12/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	12/25/21 REIMB LONG DISTANCE	☐	20.28
00001640	12/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	12/8/21 REIMB GOV EMAIL	☐	44.00
							5 Voucher Items Listed		**142.30**
00001640	12/14			84-5310-135-0	THE A.R.C.H. PROGRAM	OHIO COUNTY FISCAL COURT	11/8/21 REIMB GOV EMAIL	☐	4.00
00001640	12/14			84-5310-135-0	THE A.R.C.H. PROGRAM	OHIO COUNTY FISCAL COURT	12/8/21 REIMB GOV EMAIL	☐	4.00

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							2 Voucher Items Listed		**8.00**
00001741	12/14	00152341		84-8099-741-0	A.R.P.A. PROJECTS	BOYD COMPANY	CAT TILT ROTATOR TRS8	☐	33,300.00
							1 Voucher Items Listed		**33,300.00**
						84 Accounts Listed	291 Voucher Items Listed		**489,760.70**