Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 11 2022 BILLS & CLAIMS

All Funds

From: 01/11/2022 To: 01/11/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001958	01/11		34681	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	12/23/21 LABELS	☐	90.15
							1 Voucher Items Listed		**90.15**
00001903	01/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	12/28/21 FVILLE CLERK MILEAGE	☐	96.00
							1 Voucher Items Listed		**96.00**
00001902	01/11			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KELSEY PUCKETT	12/28/21 DENTAL INS REFUND	☐	20.10
							1 Voucher Items Listed		**20.10**
00001929	01/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,403.23
00001876	01/11		1754-232344	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	12/20/21 PARTS	☐	32.44
00001972	01/11		1709	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	1/5/22 RADIATOR REPAIR 2017 DURANGO	☐	577.69
00001972	01/11		1705	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	12/31/21 THERMOSTAT REPAIR 2017 DURANGO	☐	314.57
00001973	01/11		CHCS415979	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/28/21 OIL CHANGE 2015 CHARGER	☐	78.34
00001973	01/11		CHCS415514	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/29/21 OIL CHANGE 2015 CHARGER	☐	53.44
00001973	01/11		CHCS414738	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/22/21 OIL CHANGE 2020 DURANGO	☐	79.29
00001973	01/11		CHCS413188	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/22/21 EXHAUST REPAIRS 2015 DURANGO	☐	281.00
00001973	01/11		CHCS414749	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/22/21 OIL CHANGE & WIPERS 2012 CHARGER	☐	142.67
00001973	01/11		CHCS413750	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/16/21 OIL CHANGE & MANIFOLD REPAIRS 2016 DU	☐	2,153.58
							10 Voucher Items Listed		**9,116.25**
00001971	01/11		IN180094	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	12/21/21 AMMO	☐	580.14
00001974	01/11		493974-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/17/21 RAIN COVERS	☐	141.00
							2 Voucher Items Listed		**721.14**
00001970	01/11		155	01-5015-443-0	SHERIFF VEHICLE EXPENSES	WILLIAM HARRISON TAYLOR	12/16/21 LIGHTS & INSTALL FOR TAHOE	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00001969	01/11		11191	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	12/1/21 TESTING-T LEAR & J MULLINS	☐	65.00
							1 Voucher Items Listed		**65.00**
00001929	01/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	92.75
							1 Voucher Items Listed		**92.75**
00001929	01/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	81.22
							1 Voucher Items Listed		**81.22**
00001873	01/11		158107	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	12/8/21 CALENDARS	☐	23.58
00001952	01/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	1/5/22 COPIER PAPER (12 CASES)	☐	444.00
							2 Voucher Items Listed		**467.58**

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00001930	01/11		106755	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/22/21 MERRY CHRISTMAS AD	☐	65.25
00001930	01/11		106679	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/1/21 WINTER SPORTS AD	☐	43.50
							2 Voucher Items Listed		**108.75**
00001960	01/11			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	12/29/21 ANNUAL MAINT AGREEMENT	☐	1,200.00
							1 Voucher Items Listed		**1,200.00**
00001931	01/11		258140	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ENVIVO HEALTH LLC	12/15/21 PROGRAM MANAGE FEE FOR DRUG TESTING	☐	165.00
							1 Voucher Items Listed		**165.00**
00001929	01/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	WEX BANK	FUEL	☐	39.81
00001955	01/11		OCEDA002	01-5075-413-0	OCEDA - OPERATING EXPENSE	MOMENTUM GROUP	1/4/22 SITE VISIT PLANNING	☐	2,500.00
							2 Voucher Items Listed		**2,539.81**
00001946	01/11		33265-00	01-5076-507-2	Community Contributuions Dist 2	VEI RUSSELLVILLE	12/10/21 CONT FOR BDPD EQUIPMENT	☐	2,966.70
							1 Voucher Items Listed		**2,966.70**
00001896	01/11		12152101	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	TAYLOR'S T & E, LLC	12/15/21 50% GENERATOR & INSTALL/KIRK LN REPE/	☐	2,262.50
							1 Voucher Items Listed		**2,262.50**
00001869	01/11		754624	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/3/21 WATER-911	☐	70.00
00001869	01/11		754597	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/3/21 WATER-CTHOUSE	☐	70.00
00001874	01/11		212504	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	12/22/21 BULBS	☐	99.90
00001938	01/11		21459	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	12/15/21 CHARGE HVAC UNIT-PAROLE OFFICE	☐	225.00
							4 Voucher Items Listed		**464.90**
00001869	01/11		754613	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/3/21 WATER-CIRCUIT CLERK	☐	28.00
00001872	01/11		0232163	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	HARTFORD BUILDING & SUPPLY INC.	12/2/21 BULBS-3RD FLOOR	☐	27.00
							2 Voucher Items Listed		**55.00**
00001875	01/11		584564A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/15/21 SWIFFER REFILLS	☐	59.22
							1 Voucher Items Listed		**59.22**
00001868	01/11		1270707	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	12/9/21 OIL	☐	11.59
00001869	01/11		754596	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/3/21 WATER-JUDGE EXECUTIVE	☐	28.00
00001875	01/11		585408	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	12/15/21 ICE MELT	☐	244.65
00001875	01/11		585408A	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	12/27/21 ICE MELT	☐	26.30
00001905	01/11		43837	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	12/21/21 REPLACE GLASS PANEL NEAR PORCH	☐	945.45
00001929	01/11			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	17.79
00001872	01/11		0232311	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/10/21 PAINT	☐	17.97

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							7 Voucher Items Listed		**1,291.75**
00001874	01/11		211881	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/14/21 AIR FILTERS	☐	15.92
00001875	01/11		585642	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	12/20/21 GLOVES & TRASH BAGS	☐	299.26
00001875	01/11		585151	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	12/3/21 GLOVES & TRASH BAGS	☐	453.75
00001875	01/11		585840	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	12/27/21 GLOVES & TRASH BAGS	☐	292.63
00001896	01/11		12282104	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	12/28/21 CHECK & TEST PHONES	☐	85.00
							5 Voucher Items Listed		**1,146.56**
00001866	01/11		3331090	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/1/21 GROCERIES	☐	2,193.30
00001866	01/11		3336813	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/15/21 GROCERIES	☐	2,069.49
00001866	01/11		3336814	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/15/21 GROCERIES	☐	26.00
00001866	01/11		3334127	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/8/21 GROCERIES	☐	1,501.17
00001866	01/11		3333131	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/6/21 GROCERIES	☐	119.06
00001866	01/11		3339287	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/22/21 GROCERIES	☐	2,202.56
00001866	01/11		3340842	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/296/21 GROCERIES	☐	1,394.40
00001937	01/11			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	12/31/21 GROCERIES	☐	1,131.46
							8 Voucher Items Listed		**10,637.44**
00001929	01/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	308.64
							1 Voucher Items Listed		**308.64**
00001898	01/11		INV1709534	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	12/20/21 SOAP & SUPPLIES	☐	197.04
							1 Voucher Items Listed		**197.04**
00001932	01/11			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	9/30/21 ACCIDENT DRUG TEST-C STOUT	☐	40.00
							1 Voucher Items Listed		**40.00**
00001929	01/11			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	711.33
							1 Voucher Items Listed		**711.33**
00001947	01/11			01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY FISCAL COURT	TRANS EMA GRANT TO EMG SERV FUND/MARCH	☐	3,343.00
00001947	01/11			01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY FISCAL COURT	TRANS EMA GRANT TO EMG SERV FUND/APRIL	☐	4,506.86
00001947	01/11			01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY FISCAL COURT	TRANS EMA GRANT TO EMG SERV FUND/MAY	☐	1,675.40
00001947	01/11			01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY FISCAL COURT	TRANS EMA GRANT TO EMG SERV FUND/FEB	☐	3,786.43
							4 Voucher Items Listed		**13,311.69**
00001864	01/11			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**

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00001899	01/11		N21009	01-5140-742-0	EMS BUILDING MAINT/REPAIR	LEGACY PRESSURE WASHING SERVICES LLC	12/26/21 EXTERIOR PRESSURE WASHING	☐	715.00
							1 Voucher Items Listed		**715.00**
00001944	01/11			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/31/21 DEC VET SERVICES	☐	186.64
00001961	01/11		20761	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	12/21/21 VET SERVICES	☐	91.00
							2 Voucher Items Listed		**277.64**
00001868	01/11		1271153	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/14/21 FEED & PELLETS	☐	294.80
							1 Voucher Items Listed		**294.80**
00001868	01/11		1271826	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/21/21 TARPS	☐	28.36
00001875	01/11		585150	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/3/21 TRASH BAGS	☐	152.87
							2 Voucher Items Listed		**181.23**
00001876	01/11		1754-231639	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	O'REILLY AUTO PARTS INC.	12/14/21 BULBS	☐	57.19
00001929	01/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	198.45
							2 Voucher Items Listed		**255.64**
00001874	01/11		210796	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	12/2/21 CREDIT ON HANGER	☐	(41.02)
00001868	01/11		1272375	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	12/28/21 OIL	☐	8.99
00001929	01/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	400.18
00001962	01/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	1/6/22 REIMB MILEAGE FOR ERRANDS (157.5)	☐	63.00
							4 Voucher Items Listed		**431.15**
00001875	01/11		585818	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	12/21/21 TRASH BAGS & BUG SPRAY	☐	754.61
00001943	01/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	12/31/21 DEC TRUCK RENT	☐	1,381.04
00001951	01/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	12/31/21 INMATE LUNCHES	☐	303.93
							3 Voucher Items Listed		**2,439.58**
00001929	01/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	654.13
							1 Voucher Items Listed		**654.13**
00001875	01/11		584984A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	12/15/21 TOWELS	☐	71.62
00001941	01/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	DEC SITE RENT	☐	100.00
00001942	01/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/31/21 DEC TRASH PICKUP	☐	18.00
00001872	01/11		0225711	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	11/13/21 SUPPLIES	☐	77.38
00001941	01/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	REISSUE JULY SITE RENT (CHECK WAS LOST)	☐	100.00
00001953	01/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	12/31/21 GROCERIES	☐	58.15
							6 Voucher Items Listed		**425.15**

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00001907	01/11			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	12/19/21 REIMB FOR PARTY SUPPLIES	☐	14.86
							1 Voucher Items Listed		**14.86**
00001949	01/11			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	835.16
							1 Voucher Items Listed		**835.16**
00001929	01/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	584.41
							1 Voucher Items Listed		**584.41**
00001871	01/11		813321593	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/6/21 UNIFORMS	☐	24.76
00001933	01/11		475127	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	12/21/21 WET/DRY VAC & CLEANING SUPPLIES	☐	125.96
00001935	01/11		32839	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	12/15/21 PEST CONTROL	☐	80.00
00001871	01/11		813339653	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/17/21 UNIFORMS	☐	24.75
00001871	01/11		813329542	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/10/21 UNIFORMS	☐	24.75
00001965	01/11			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	12/31/21 INMATE LUNCHES	☐	44.98
00001966	01/11		89419	01-5401-548-0	PARK GENERAL CONST/MAINT	IMPCO	1/4/22 PARTS	☐	74.72
00001871	01/11		813359777	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/31/21 UNIFORMS	☐	24.76
00001871	01/11		813349699	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/24/21 UNIFORMS	☐	24.76
							9 Voucher Items Listed		**449.44**
00001963	01/11		3685	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/30/21 PORTABLE TOILET RENTAL	☐	120.00
00001967	01/11		35090	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/17/21 PROPANE	☐	390.11
00001967	01/11		35089	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/17/21 PROPANE	☐	650.01
00001967	01/11		35088	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/17/21 PROPANE	☐	1,019.59
00001967	01/11		35087	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/17/21 PROPANE	☐	453.01
							5 Voucher Items Listed		**2,632.72**
00001871	01/11		813321593	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/6/21 UNIFORMS	☐	21.28
00001929	01/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	195.08
00001934	01/11		0861065-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	12/27/21 CHEMICALS	☐	350.00
00001871	01/11		813339653	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/17/21 UNIFORMS	☐	21.29
00001871	01/11		813329542	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/10/21 UNIFORMS	☐	21.29
00001964	01/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	12/31/21 INMATE LUNCHES	☐	15.93
00001980	01/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KENTUCKY STATE TREASURER	2022 APPLICATOR RENEWAL LIC-B WRIGHT	☐	10.00
00001871	01/11		813359777	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/31/21 UNIFORMS	☐	21.28
00001871	01/11		813349699	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/24/21 UNIFORMS	☐	21.28

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							9 Voucher Items Listed		**677.43**
00001948	01/11			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	28.89
							1 Voucher Items Listed		**28.89**
00001936	01/11		2021-71	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS LLC	12/31/21 WEB BASED TRAINING/BARNES SMALL & BL	☐	3,354.00
							1 Voucher Items Listed		**3,354.00**
00001977	01/11			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	170.00
							1 Voucher Items Listed		**170.00**
00001959	01/11		3579725	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/21 DIS 1 ROCK	☐	1,391.95
00001959	01/11		3579725	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/21 DIS 4 ROCK	☐	8,325.38
00001959	01/11		3579725	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/21 DIS 5 ROCK	☐	4,425.32
00001959	01/11		3579725	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/21 SHOP ROCK	☐	4,698.31
00001868	01/11		1272465	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/29/21 CULVERTS	☐	645.00
00001868	01/11		1269841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/29/21 CULVERTS	☐	2,450.00
							6 Voucher Items Listed		**21,935.96**
00001959	01/11		3579725	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	12/31/21 ROCK	☐	477.40
							1 Voucher Items Listed		**477.40**
00001876	01/11		1754-230397	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	12/2/21 AIR VALVE FOR UNIT #50	☐	191.51
00001897	01/11		INV01570811	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	BALANCE ON LAMP	☐	110.50
00001897	01/11		SC0001198302	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	BALANCE ON PREV INV	☐	11.60
00001957	01/11		4890-195537	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	12/29/21 BELT FOR UNIT #50	☐	24.00
00001876	01/11		1754-232622	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	12/23/21 FLUIDS FOR UNIT #17	☐	86.95
							5 Voucher Items Listed		**424.56**
00001873	01/11		158038	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/3/21 INK	☐	6.26
00001873	01/11		B158038-1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/22/21 FILTERS	☐	18.88
							2 Voucher Items Listed		**25.14**
00001868	01/11		1270991	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/13/21 CHAINSAW PARTS	☐	99.52
00001868	01/11		1270955	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/11/21 MOTO MIX	☐	16.98
00001868	01/11		1271091	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/13/21 CHAINSAW PARTS	☐	81.58
00001868	01/11		1271096	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/13/21 FILES	☐	15.98
00001868	01/11		1271033	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/13/21 CHAINSAWS	☐	647.98
00001868	01/11		1270996	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/13/21 CHAIN	☐	35.73

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00001868	01/11		1271145	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/14/21 CHAINS	☐	102.39
00001868	01/11		1271314	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/15/21 NUTS & BOLTS	☐	4.04
00001868	01/11		1270413	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/7/21 NUTS & BOLTS	☐	2.18
00001869	01/11		754586	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/3/21 WATER-RD	☐	98.00
00001872	01/11		0232317	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/13/21 SUPPLIES	☐	43.98
00001872	01/11		0232404	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/22/21 HINGE	☐	7.75
00001876	01/11		1754-231149	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/9/21 WRENCHES	☐	77.95
00001876	01/11		1754-231035	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/8/21 CAPSULE	☐	12.81
00001876	01/11		1754-231746	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/15/21 HOSE MENDERS	☐	6.45
00001876	01/11		1754-231577	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/13/21 GRINDING WHEEL	☐	16.98
00001876	01/11		1754-230292	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/1/21 CAPSULE	☐	12.81
00001876	01/11		1754-230359	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/2/21 WD-40 & STARTER FLUID	☐	136.56
00001876	01/11		1754-230467	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/3/21 GLOVES	☐	66.48
00001876	01/11		1754-230504	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/3/21 WIPER BLADES	☐	76.93
00001876	01/11		1754-230821	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/6/21 CAPSULE	☐	32.86
00001956	01/11		499	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	N & H STEAMING LLC	1/4/21 WASHED DISTRIBULATORS	☐	200.00
00001957	01/11		4890-195439	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	12/27/21 PARTS	☐	9.87
00001868	01/11		1272251	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/27/21 NUTS & BOLTS	☐	1.99
00001968	01/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	12/31/21 DEC PARTS & SUPPLIES	☐	794.77
00001976	01/11		253-062703	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	1/5/21 PARTS	☐	76.00
00001978	01/11		OW-84385	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	12/29/21 NUTS & BOLTS	☐	21.75
							27 Voucher Items Listed		**2,700.32**
00001929	01/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,214.76
							1 Voucher Items Listed		**2,214.76**
00001870	01/11		813339654	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/17/21 UNIFORMS	☐	447.90
00001870	01/11		813329543	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/10/21 UNIFORMS	☐	200.65
00001870	01/11		813321594	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/6/21 UNIFORMS	☐	203.88
00001870	01/11		813359778	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/31/21 UNIFORMS	☐	192.87
00001870	01/11		813349700	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/24/21 UNIFORMS	☐	192.87
							5 Voucher Items Listed		**1,238.17**
00001975	01/11			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BLACKLOCKS BOOTS & WORKWEAR	12/31/21 BOOT ALLOWANCE/S EVERLEY	☐	100.00

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00001979	01/11		21-0613	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	12/31/21 BOOT ALLOWANCE-J PHARIS	☐	100.00
00001979	01/11		21-0613	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	12/31/21 BOOT ALLOWANCE-W AUTRY	☐	100.00
00001980	01/11			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KENTUCKY STATE TREASURER	2022 APPLICATOR LIC RENEWAL-J BURDEN	☐	20.00
							4 Voucher Items Listed		**320.00**
00001939	01/11		K211005	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	1/3/22 ADD INS-CAT LONG REACH	☐	70.89
							1 Voucher Items Listed		**70.89**
00001900	01/11			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	TIFFANY NEWBERRY	12/28/21 WELLNESS CTR REFUND	☐	23.00
00001901	01/11			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	BROOKLYN WALLACE	12/28/21 DENTAL INS REFUND	☐	26.80
							2 Voucher Items Listed		**49.80**
00001930	01/11		106811	84-5140-741-0	AMBULANCE SERVICE	OHIO CO. TIMES-NEWS, INC.	12/29/21 AMBULANCE EQ BID AD	☐	58.00
							1 Voucher Items Listed		**58.00**
00001954	01/11		16122	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	12/13/21 VINYL ARCH DOOR SIGN	☐	55.00
							1 Voucher Items Listed		**55.00**
00001994	01/11			84-8099-741-0	A.R.P.A. PROJECTS	VEI COMMUNICATIONS	COUNTYWIDE COMMUNICATIONS REPEATER 1/3	☐	123,471.00
							1 Voucher Items Listed		**123,471.00**
						59 Accounts Listed	173 Voucher Items Listed		**227,710.31**