Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 14 2020 BILLS AND CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000104	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE FIRE SUPPORT	☐	2,045.66
							1 Voucher Items Listed		**2,045.66**
00000105	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	MCHENRY FIRE DEPT SUPPORT	☐	3,317.33
							1 Voucher Items Listed		**3,317.33**
00000106	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CROMWELL FIRE DEPT SUPPORT	☐	2,914.28
							1 Voucher Items Listed		**2,914.28**
00000107	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROSINE FIRE DEPT SUPPORT	☐	2,912.71
00000107	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HORSE BRANCH SUB STATION	☐	750.00
							2 Voucher Items Listed		**3,662.71**
00000108	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	DUNDEE FIRE DEPT SUPPORT	☐	3,375.05
							1 Voucher Items Listed		**3,375.05**
00000109	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT FIRE DEPT SUPPORT	☐	3,734.66
							1 Voucher Items Listed		**3,734.66**
00000110	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD FIRE DEPT SUPPORT	☐	2,741.89
00000110	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	NORTH HARTFORD FIRE DEPT SUPPORT	☐	3,125.00
							2 Voucher Items Listed		**5,866.89**
00000111	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	BEAVER DAM FIRE DEPT SUPPORT	☐	3,444.15
							1 Voucher Items Listed		**3,444.15**
00000112	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN FIRE DEPT SUPPORT	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00000113	07/14			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	FIRE DEPT INSURANCE 1/2	☐	30,752.13
							1 Voucher Items Listed		**30,752.13**
00000114	07/14			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	1ST QT PVA SUPPORT	☐	8,850.00
							1 Voucher Items Listed		**8,850.00**
00000115	07/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							1 Voucher Items Listed		**750.00**
00000116	07/14			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00000117	07/14			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00000118	07/14			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00

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							1 Voucher Items Listed		**900.00**
00000119	07/14			01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	COUNTY ATY - UNEMPLOYMENT INS	☐	382.00
00000119	07/14			01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	CLERK - UNEMPLOYMENT INSURANCE	☐	1,911.00
00000119	07/14			01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	SHERIFF - UNEMPLOYMENT INSURANCE	☐	5,160.00
00000119	07/14			01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	CORONER - UNEMPLOYMENT INS	☐	191.00
00000119	07/14			01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	OCCTAX UNEMPLOYMENT INSURANCE	☐	382.00
00000119	07/14			01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	OCEDA - UNEMPLOYMENT INS	☐	382.00
00000119	07/14			01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	JAIL - UNEMPLOYMENT INSURANCE	☐	3,631.00
00000119	07/14			01-5135-208-0	EMA MGM - UNEMPLOYMENT	KACO INSURANCE AGENCY	EMA MGM - UNEMPLOYMENT	☐	382.00
00000119	07/14			01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO INSURANCE AGENCY	ANIMAL SHELTER - UNEMP INSURANCE	☐	382.00
00000119	07/14			01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	SENIOR - UNEMPLOYMENT INS	☐	956.00
00000119	07/14			01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	PARKS - UNEMPLOYMENT INS	☐	1,147.00
00000119	07/14			01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO INSURANCE AGENCY	GOLF COURSE - UNEMPLOYMENT INS	☐	905.00
00000119	07/14			01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	UNEMPLOYMENT INSURANCE	☐	1,634.00
00000119	07/14			01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	UNEMPLOYMENT CREDIT	☐	(1,192.31)
00000119	07/14			02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	ROAD UNEMPLOYMENT INSURANCE	☐	3,631.00
00000119	07/14			75-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO INSURANCE AGENCY	911 - UNEMPLOYMENT INSURANCE	☐	2,102.00
							16 Voucher Items Listed		**21,985.69**
00000120	07/14			01-9100-521-0	COMM CENTER INSURANCE	KACO INSURANCE AGENCY	EARTHQUAKE INSURANCE	☐	3,265.00
							1 Voucher Items Listed		**3,265.00**
00000121	07/14			01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	☐	139.00
00000121	07/14			01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	☐	1,223.00
00000121	07/14			01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	☐	46,382.00
00000121	07/14			01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	☐	935.00
00000121	07/14			01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	☐	177.00
00000121	07/14			01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	☐	614.00
00000121	07/14			01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	☐	23,537.00
00000121	07/14			01-5135-209-0	EMA MGM - WORKERS COMP	KACO WORKERS COMPENSATION	EMA MGM - WORKERS COMP	☐	570.00
00000121	07/14			01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	☐	2,306.00
00000121	07/14			01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	☐	1,361.00
00000121	07/14			01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	☐	6,514.00

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00000121	07/14			01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☐	500.00
00000121	07/14			01-9100-521-0	COMM CENTER INSURANCE	KACO WORKERS COMPENSATION	COMM CENTER INSURANCE	☐	(3,243.50)
00000121	07/14			01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER	KACO WORKERS COMPENSATION	INSURANCE CREDIT	☐	(12,731.01)
00000121	07/14			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	☐	6,000.00
00000121	07/14			02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☐	61,546.00
00000121	07/14			75-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	☐	3,118.00
							17 Voucher Items Listed		**138,947.49**
00000122	07/14			01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO INSURANCE AGENCY	SHERIFF - LAW ENFORCEMENT LIABILITY	☐	19,929.00
00000122	07/14			01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO INSURANCE AGENCY	SHERIFF - VEHICLE INSURANCE	☐	24,585.00
00000122	07/14			01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO INSURANCE AGENCY	OCCTAX ERRORS & OMISSIONS INS	☐	797.00
00000122	07/14			01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO INSURANCE AGENCY	JAIL - GEN LIABILITY INSURANCE	☐	3,304.00
00000122	07/14			01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO INSURANCE AGENCY	JAIL - LAW ENFORCEMENT INSURANCE	☐	9,965.00
00000122	07/14			01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO INSURANCE AGENCY	JAIL - VEHICLE INSURANCE	☐	3,935.00
00000122	07/14			01-9100-521-0	COMM CENTER INSURANCE	KACO INSURANCE AGENCY	COMM CENTER INSURANCE	☐	9,936.00
00000122	07/14			01-9100-521-0	COMM CENTER INSURANCE	KACO INSURANCE AGENCY	KACO INS CREDIT	☐	(21.50)
00000122	07/14			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO INSURANCE AGENCY	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	39,000.00
00000122	07/14			01-9100-527-0	ERRORS & OMISSIONS	KACO INSURANCE AGENCY	ERRORS & OMISSIONS	☐	16,002.00
00000122	07/14			02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO INSURANCE AGENCY	GARAGE BUILDING/EQUIP INS	☐	3,338.00
00000122	07/14			02-9100-529-0	ROAD LIABILITY INSURANCE	KACO INSURANCE AGENCY	ROAD LIABILITY INSURANCE	☐	11,349.00
00000122	07/14			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO INSURANCE AGENCY	ROAD VEHICLE INSURANCE	☐	34,349.00
							13 Voucher Items Listed		**176,467.50**
00000128	07/14		21-00228	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KY SCHOOL BOARDS ASSOCIATION	7/1/20 ANNUAL EMEETING MAINT	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000129	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/4/20 REIMB CELL	☐	65.52
00000129	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/4/20 REIMB PHONE	☐	85.69
00000129	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/8/20 REIMB GOV EMAIL	☐	8.00
00000129	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/8/20 REIMB MICROSOFT OFFICE	☐	8.25
							4 Voucher Items Listed		**167.46**
00000134	07/14		447906	04-5212-366-0	SOLID WASTE	SIEGEL'S CORPORATION	7/2/20 UNIFORMS	☐	27.99
00000134	07/14		447905	04-5212-366-0	SOLID WASTE	SIEGEL'S CORPORATION	7/2/20 UNIFORMS	☐	113.98
							2 Voucher Items Listed		**141.97**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000135	07/14			01-5025-563-0	OCFC POSTAGE	BB&T BANKCARD CORP-GENERAL	7/1/20 USPS/POSTAGE TO OVERNIGHT USDA LOAN	☐	27.15
00000135	07/14			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	7/6/20 WALMART/FILTERS	☐	66.40
00000135	07/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/8/20 TSC/DOG & CAT FOOD	☐	557.69
							3 Voucher Items Listed		**651.24**
00000136	07/14			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-EMER SERV	7/1/20 RUBBERSTAMP/PO STAMPER	☐	18.99
							1 Voucher Items Listed		**18.99**
00000168	07/14			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	7/5/20 JUNE LAWN CARE	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000169	07/14			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER-ACH	7/7/20 POSTAGE BALANCE	☐	20.00
							1 Voucher Items Listed		**20.00**
00000170	07/14		89449CHR	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	7/2/20 MIRROR FOR UNIT #24	☐	24.71
							1 Voucher Items Listed		**24.71**
00000171	07/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	7/5/20 REIMB MILEAGE (233)	☐	93.20
							1 Voucher Items Listed		**93.20**
00000172	07/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	GARY HARRIS	7/5/20 REIMB MILEAGE (553)	☐	221.20
							1 Voucher Items Listed		**221.20**
00000173	07/14			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	7/1/20 FEDERAL WORKERS	☐	1,519.00
							1 Voucher Items Listed		**1,519.00**
00000174	07/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	7/4/20 REIMB PHONE	☐	10,309.29
00000174	07/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	7/8/20 REIMB GOV EMAIL	☐	60.00
00000174	07/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	7/4/20 REIMB CELL	☐	58.70
							3 Voucher Items Listed		**10,427.99**
00000180	07/14		288302	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/7/20 GLOVES & LIDS	☐	566.22
							1 Voucher Items Listed		**566.22**
00000181	07/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	7/7/20 FROZEN DINNERS FOR SENIORS	☐	47.12
							1 Voucher Items Listed		**47.12**
00000182	07/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	7/1/20 EMPLOYEE DEDUCTIONS	☐	262.00
							1 Voucher Items Listed		**262.00**
00000194	07/14			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	7/8/20 IRS HEALTH TAX	☐	147.00
							1 Voucher Items Listed		**147.00**
00000195	07/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	7/1/20 PER CAPITA DEFENSE OF INDIGENT	☐	2,980.00

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							1 Voucher Items Listed		**2,980.00**
00000196	07/14		32912	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	1,112.85
							1 Voucher Items Listed		**1,112.85**
00000197	07/14		32910	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	470.45
00000197	07/14		32914	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	441.91
00000197	07/14		32913	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	598.39
00000197	07/14		32911	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	630.50
00000197	07/14		32915	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/1/20 PROPANE	☐	1,087.53
							5 Voucher Items Listed		**3,228.78**
00000206	07/14		14751	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/1/20 OIL CHANGE & BATTERY 2017 DURANGO	☐	235.33
							1 Voucher Items Listed		**235.33**
00000207	07/14		201044	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	7/1/20 TRANSPORT-J ASFUR	☐	1,861.00
							1 Voucher Items Listed		**1,861.00**
00000208	07/14		743872-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	7/2/20 INK	☐	7.25
00000208	07/14		743729-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	7/1/20 TONER	☐	259.28
							2 Voucher Items Listed		**266.53**
00000209	07/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/9/20 COPIER PAPER (2)	☐	72.00
00000209	07/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/9/20 REIMB COPIER PAPER/CLERK	☐	(72.00)
							2 Voucher Items Listed		**0.00**
00000211	07/14			02-6105-431-1	ROAD STOCKPILING (SCOTTYS)	MARTIN MARIETTA	6/30/20 SCOTTYS STOCK PILE	☐	86,868.70
							1 Voucher Items Listed		**86,868.70**
00000212	07/14		1212884	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/BETHEL CH LN	☐	799.80
00000212	07/14		1212886	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/RIDGE LN	☐	1,610.00
00000212	07/14		1212888	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/RIDGE LN	☐	1,610.00
00000212	07/14		1212885	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/RIDGE LN	☐	1,610.00
00000212	07/14		1212887	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/RIDGE LN	☐	1,610.00
00000212	07/14		1212890	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERT/RIDGE LN	☐	1,610.00
00000212	07/14		1210498	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/30/20 CULVERTS (5 ROADS)	☐	1,871.26
							7 Voucher Items Listed		**10,721.06**
00000213	07/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/30/20 JUNE PARTS & SUPPLIES	☐	749.22
							1 Voucher Items Listed		**749.22**

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00000214	07/14		GP28461	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	7/2/20 PARTS FOR UNIT #37	☐	369.05
							1 Voucher Items Listed		**369.05**
00000215	07/14			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	4/28/20 INMATE MEDICAL-A LACEFIELD	☐	42.63
00000215	07/14			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	3/10/20 INMATE MEDICAL-L LYONS	☐	42.63
00000215	07/14			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	4/29/20 INMATE MEDICAL-L SOUTHARD	☐	31.84
							3 Voucher Items Listed		**117.10**
00000216	07/14		OW-70289	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	7/2/20 NUTS & BOLTS	☐	28.49
							1 Voucher Items Listed		**28.49**
00000217	07/14		I9244-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	7/1/20 BATTERIES & SHOP TOWELS	☐	454.81
							1 Voucher Items Listed		**454.81**
00000218	07/14		7184499	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/25/20 FUEL	☐	2,114.74
00000218	07/14		7184530	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/30/20 FUEL	☐	2,819.71
							2 Voucher Items Listed		**4,934.45**
00000219	07/14		BS4557	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	6/26/20 REPAIRS TO UNIT #20	☐	380.75
							1 Voucher Items Listed		**380.75**
00000220	07/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/7/20 FUEL	☐	71.76
							1 Voucher Items Listed		**71.76**
						52 Vouchers Listed	120 Voucher Items Listed		**551,216.52**