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00002253	12/18		3305002157	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	12/8/17 POSTAGE METER LEASE 10/7/17-1/6/18	☐	510.00
							1 Voucher Items Listed		**510.00**
00002271	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/13/17 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00002277	12/18			01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	12/15/17 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002269	12/18		11234	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	12/13/17 INTERIOR BLUE LIGHT	☐	150.00
00002273	12/18			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	612.56
							2 Voucher Items Listed		**762.56**
00002268	12/18		353587	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/6/17 SUPPLIES	☐	18.98
00002268	12/18		353584	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/6/17 SUPPLIES	☐	92.99
00002268	12/18		353590	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/6/17 SUPPLIES	☐	59.50
00002268	12/18		353591	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/6/17 SUPPLIES	☐	111.97
							4 Voucher Items Listed		**283.44**
00002264	12/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/16/17 PRE EMP DRUG SCREEN R OAKS	☐	40.00
00002264	12/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/6/17 POST ACCIDENT J PHELPS	☐	40.00
00002264	12/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/17/17 PRE EMP DRUG SCREEN L THOMAS	☐	40.00
00002267	12/18		K29328	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/3/17 BLOOD ALCOHOL R BURDON	☐	7.00
00002267	12/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/20/17 BLOOD ALCOHOL K RODGERS	☐	7.00
							5 Voucher Items Listed		**134.00**
00002270	12/18		1148	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	12/15/17 INVERTER & USB HUB	☐	53.00
00002270	12/18		1147	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	12/15/17 INVERTER USB HUB & INSTALL TABLET MOU	☐	107.92
							2 Voucher Items Listed		**160.92**
00002272	12/18			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	43.26
00002273	12/18			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	46.61
							2 Voucher Items Listed		**89.87**
00002249	12/18			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	12/12/17 BOARD MEETING	☐	50.00
00002250	12/18			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	12/12/17 BOARD MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00002239	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	RURAL KING	12/12/17 SUPPLIES	☐	7.45
00002265	12/18	00152103		01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	25% ORBITAL SCRUBBER	☐	2,470.50

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00002279	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	12/15/17 REPLACE MOP SINK	☐	55.00
							3 Voucher Items Listed		**2,532.95**
00002265	12/18	00152103		01-5086-175-0	COMM CTR CLEANING / MAINT STAFF	BARRET FISHER INC	DOODLE SCRUB	☐	731.00
							1 Voucher Items Listed		**731.00**
00002265	12/18	00152103		01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BARRET FISHER INC	1/2 ORBITAL SCRUBBER	☐	4,941.00
							1 Voucher Items Listed		**4,941.00**
00002239	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	RURAL KING	12/12/17 UNIFORM PANTS-J WRIGHT	☐	93.89
00002264	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY HOSPITAL CORPORATION	11/15/17 PRE EMP DRUG SCREEN J WRIGHT	☐	40.00
00002265	12/18	00152103		01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	25% ORBITAL SCRUBBER	☐	2,470.50
00002279	12/18		13340	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	12/15/17 REPLACE & REPAIR COMMODES	☐	565.79
							4 Voucher Items Listed		**3,170.18**
00002245	12/18		2872860	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/13/17 GROCERIES	☐	658.73
00002245	12/18		6274449	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/13/17 GROCERIES	☐	705.94
00002252	12/18			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	11/30/17 GROCERIES	☐	515.16
							3 Voucher Items Listed		**1,879.83**
00002273	12/18			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	56.76
							1 Voucher Items Listed		**56.76**
00002272	12/18			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	25.86
00002273	12/18			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	87.40
							2 Voucher Items Listed		**113.26**
00002278	12/18		50549	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	12/15/17 OVERHEAD DOOR REPAIR	☐	309.00
							1 Voucher Items Listed		**309.00**
00002237	12/18		14978	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	12/8/17 UNIFORM HOODIES	☐	66.00
							1 Voucher Items Listed		**66.00**
00002236	12/18		7924	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	12/14/17 WATER PUMP & COOLANT UNIT AC001	☐	197.95
00002248	12/18	00152100		01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	GARY ALLEN'S BODY SHOP	REPAIR DOOR (DAMAGE BY GATE)	☐	1,658.97
00002273	12/18			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	107.69
							3 Voucher Items Listed		**1,964.61**
00002273	12/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	FUEL	☐	23.00
							1 Voucher Items Listed		**23.00**
00002235	12/18			01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	IGA #47 (SOLID WASTE)	11/30/17 INMATE MEALS	☐	134.08

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							1 Voucher Items Listed		**134.08**
00002272	12/18			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	45.93
00002273	12/18			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	234.47
							2 Voucher Items Listed		**280.40**
00002238	12/18			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/11/17 ANNUAL PEST CONTROL	☐	180.50
							1 Voucher Items Listed		**180.50**
00002280	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	11/30/17 SENIOR GROCERIES	☐	189.01
							1 Voucher Items Listed		**189.01**
00002251	12/18		832367	01-5340-445-1	KY ASAP PROGRAM	SUBWAY	12/7/17 KY ASAP MEETING	☐	49.44
							1 Voucher Items Listed		**49.44**
00002272	12/18			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	58.59
00002273	12/18			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	99.11
							2 Voucher Items Listed		**157.70**
00002247	12/18		241453	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	12/8/17 FUEL	☐	80.44
00002247	12/18		241454	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	12/14/17 FUEL	☐	74.12
							2 Voucher Items Listed		**154.56**
00002244	12/18		INV00665321	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	12/5/17 PARTS FOR G9	☐	52.64
00002254	12/18		200656	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	12/14/17 PARTS FOR UNIT #2	☐	490.29
							2 Voucher Items Listed		**542.93**
00002246	12/18		9070429172	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AIRGAS USA LLC	12/5/17 SUPPLIES	☐	128.65
							1 Voucher Items Listed		**128.65**
00002256	12/18		184947	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	12/12/17 FUEL	☐	4,011.15
00002275	12/18			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	153.74
							2 Voucher Items Listed		**4,164.89**
00002242	12/18		12021702	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	12/2/17 TEST ELEC PANEL	☐	65.00
							1 Voucher Items Listed		**65.00**
00002241	12/18		39920	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/8/17 PROPANE GAS	☐	472.79
							1 Voucher Items Listed		**472.79**
00002243	12/18		144388	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	11/21/17 SIGNS	☐	110.50
00002262	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	11/29/17 PHYSICAL-J PHARIS	☐	60.00
00002263	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	11/7/17 POST ACCIDENT DRUG SCREEN W SUTHERLA	☐	80.00

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00002266	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/24/17 BOOT ALLOWANCE J BURDEN	☐	87.93
							4 Voucher Items Listed		**338.43**
00002240	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	12/7/17 INDIGENT I CASEY	☐	540.40
							1 Voucher Items Listed		**540.40**
00002255	12/18		1100417	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	12/8/17 CULVERTS	☐	16,238.40
00002261	12/18		523910	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS INC	12/12/17 GRAVEL	☐	736.44
							2 Voucher Items Listed		**16,974.84**
00002276	12/18			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO CO HISTORICAL SOCIETY	REIMB HVAC SYSTEM J146 HB303	☐	3,870.00
00002276	12/18			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO CO HISTORICAL SOCIETY	REIMB ROOF J146/HB303	☐	10,000.00
							2 Voucher Items Listed		**13,870.00**
						36 Accounts Listed	67 Voucher Items Listed		**58,320.00**