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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002321	01/09		837291122	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/17 NOV RESEARCH CHARGES	☐	863.66
							1 Voucher Items Listed		**863.66**
00002429	01/09			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QUARTERLY RENT COMPENSATION	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00002430	01/09			01-5005-398-0	COUNTY ATY-OFFICE($9000) DEPY($10,415)	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00002322	01/09			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE	☐	613.46
							1 Voucher Items Listed		**613.46**
00002473	01/09		94813	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	12/13/17 AUDIT REPORT	☐	69.50
							1 Voucher Items Listed		**69.50**
00002433	01/09			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00002297	01/09		94688	01-5010-445-0	CLERK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/12/17 SUPPLIES	☐	58.37
00002335	01/09		33421	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/14/17 BLANK STOCK	☐	221.13
00002377	01/09		27316	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	12/20/17 FORMS	☐	210.23
							3 Voucher Items Listed		**489.73**
00002336	01/09			01-5010-563-0	CLERK - POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	PREPAID POSTAGE ACCT 50897958	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00002362	01/09		519320	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	12/28/17 COPY COUNT	☐	15.15
							1 Voucher Items Listed		**15.15**
00002334	01/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/13/17 FVILLE CLERK MILEAGE	☐	48.00
00002472	01/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	12/27/17 FVILLE CLERK MILEAGE	☐	64.00
							2 Voucher Items Listed		**112.00**
00002295	01/09		20474536	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	12/7/17 PEST CONTROL-VOTE MACH BLDG	☐	69.00
							1 Voucher Items Listed		**69.00**
00002413	01/09		255256	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	10/2017 RETIREMENT T BEATTY	☐	57.54
							1 Voucher Items Listed		**57.54**
00002289	01/09		4295320301	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/16/17 FUEL	☐	170.94
00002303	01/09		414217	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/18/17 PARTS	☐	11.07
00002393	01/09		11246	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/20/17 MAINT 2015 DODGE CHARGER	☐	85.52
00002376	01/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	12/31/17 DEC FUEL	☐	2,493.19

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00002393	01/09		11316	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/3/18 MAINT 2016 DIDGE CHARGER	☐	85.52
00002477	01/09		21664	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/4/17 TIRES 2016 DODGE CHARGER	☐	507.68
00002477	01/09		21726	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/12/17 TIRES 2011 DODGE CHARGER	☐	507.68
							7 Voucher Items Listed		**3,861.60**
00002475	01/09		008737236	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/17/17 SUPPLIES	☐	124.00
00002476	01/09		355994	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/27/17 SUPPLIES	☐	143.96
00002476	01/09		355991	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/27/17 SUPPLIES	☐	85.99
00002476	01/09		355993	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/27/17 SUPPLIES	☐	111.97
							4 Voucher Items Listed		**465.92**
00002286	01/09		1150	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/18/17 INSTALL MOUNT INVERTER & USB	☐	107.92
00002286	01/09		1149	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/18/17 USB HUB & INVERTER	☐	53.00
00002286	01/09		1156	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/25/17 INSTALL MOUNT INVERTER & USB	☐	107.92
00002286	01/09		1153	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/23/17 INSTALL MOUNT INVERTER & USB	☐	107.92
00002286	01/09		1155	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/25/17 INSTALL MOUNT INVERTER & USB	☐	107.92
00002286	01/09		1154	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/24/17 INSTALL MOUNT INVERTER & USB	☐	107.92
00002286	01/09		1152	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/22/17 INSTALL MOUNT INVERTER USB & RADAR	☐	128.00
00002286	01/09		1151	01-5015-443-0	SHERIFF VEHICLE EXPENSES	HT SERVICES, LLC	12/19/17 INSTALL MOUNT & INVERTER	☐	103.00
							8 Voucher Items Listed		**823.60**
00002297	01/09		95493	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	30.70
00002297	01/09		95495	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	30.00
00002297	01/09		95499	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	58.66
00002475	01/09		008926370	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GALLS LLC	12/13/17 SUPPLIES	☐	60.00
00002475	01/09		008963079	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GALLS LLC	12/18/17 SUPPLIES	☐	29.00
							5 Voucher Items Listed		**208.36**
00002467	01/09		18-092	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	1/1/18 KSA ANNUAL DUES	☐	860.00
							1 Voucher Items Listed		**860.00**
00002329	01/09		13538	01-5015-741-0	SHERIFF CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	9/20/17 DURANGO EQUIPMENT	☐	2,088.82
00002329	01/09		13539	01-5015-741-0	SHERIFF CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	9/20/17 DURANGO EQUIPMENT	☐	2,104.33
							2 Voucher Items Listed		**4,193.15**
00002402	01/09			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	11/27/17 MADISONVILLE AUTOPSY J BAGGARLY	☐	195.00
							1 Voucher Items Listed		**195.00**

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00002427	01/09			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	JERRY BEVIL OHIO COUNTY CORONER	QT OFFICE SUPPORT	☐	2,590.00
							1 Voucher Items Listed		**2,590.00**
00002395	01/09			01-5020-550-0	CORONER SUPPLIES/EQ	KENTUCKY CORONERS ASSOCIATION	12/27/17 2018 MEM DUES J BEVIL	☐	75.00
00002395	01/09			01-5020-550-0	CORONER SUPPLIES/EQ	KENTUCKY CORONERS ASSOCIATION	12/27/17 2018 MEM DUES D MORRIS	☐	75.00
							2 Voucher Items Listed		**150.00**
00002330	01/09			01-5020-574-0	CORONER TRAINING	DAVID MORRIS	12/5/17 REIMB ROOM FOR TRAINING	☐	149.60
00002330	01/09			01-5020-574-0	CORONER TRAINING	DAVID MORRIS	12/6/17 REIMB TRAINING MEAL	☐	8.88
00002330	01/09			01-5020-574-0	CORONER TRAINING	DAVID MORRIS	12/6/17 TRAINING MILEAGE (110)	☐	44.00
							3 Voucher Items Listed		**202.48**
00002459	01/09		380	01-5025-332-0	OCFC LEGAL SERVICES	WILKEY & WILSON P.S.C.	12/22/17 ARMSTRONG COAL/OCC TAX LEGAL RESEAR	☐	200.00
							1 Voucher Items Listed		**200.00**
00002376	01/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	12/31/17 DEC FUEL	☐	89.87
							1 Voucher Items Listed		**89.87**
00002297	01/09		94710	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	12/12/17 INK & SUPPLIES	☐	967.51
00002297	01/09		95108	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	12/27/17 CALENDAR & PLANNER	☐	15.81
							2 Voucher Items Listed		**983.32**
00002401	01/09		94849	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/20/17 CHRISTMAS AD	☐	62.55
							1 Voucher Items Listed		**62.55**
00002322	01/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE CREDIT/CAREER CTR	☐	(105.45)
00002322	01/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE CREDIT/EMA	☐	(9.20)
00002322	01/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE CREDIT/CHILD SUPPORT	☐	(613.46)
							3 Voucher Items Listed		**(728.11)**
00002297	01/09		95500	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	112.07
00002404	01/09		1908	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	1/1/18 MONTHLY SERVER MAINT	☐	178.00
							2 Voucher Items Listed		**290.07**
00002391	01/09			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	1/2/18 CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00002297	01/09		94924	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	12/19/17 SHREDDER	☐	2,478.00
							1 Voucher Items Listed		**2,478.00**
00002431	01/09			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QUARTERLY STATUORY CONTRIBUTION	☐	10,120.01
							1 Voucher Items Listed		**10,120.01**

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00002297	01/09		94581	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	12/7/17 SUPPLIES	☐	28.08
00002297	01/09		94667	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	12/11/17 SUPPLIES	☐	14.99
00002297	01/09		94753	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	12/13/17 SUPPLIES	☐	41.97
00002362	01/09		518881	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/17 COPY COUNT	☐	291.42
00002362	01/09		518880	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/17 COPY COUNT	☐	959.76
							5 Voucher Items Listed		**1,336.22**
00002336	01/09			01-5047-563-0	OCCTAX POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	PREPAID POSTAGE ACCT 48688600	☐	3,314.00
							1 Voucher Items Listed		**3,314.00**
00002331	01/09			01-5047-567-0	OCCTAX REFUNDS	REYNOLDS SEALING & STRIPING	NET PROFITS REFUND	☐	55.00
00002332	01/09			01-5047-567-0	OCCTAX REFUNDS	BARRETT-FISHER CO INC	NET PROFITS REFUND	☐	49.79
00002333	01/09			01-5047-567-0	OCCTAX REFUNDS	DOLLAR GENERAL PARTNERS	NET PROFITS REFUND	☐	276.13
							3 Voucher Items Listed		**380.92**
00002428	01/09			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☐	150.00
							1 Voucher Items Listed		**150.00**
00002470	01/09		166832-OH-12	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	1/3/18 DEC POSTCARD PROCESSING	☐	61.25
							1 Voucher Items Listed		**61.25**
00002388	01/09			01-5075-167-0	OCEDA - LABOR / TRAINING	CHRISTINA CARPENTER	12/29/17 CONTRACT LABOR	☐	348.00
							1 Voucher Items Listed		**348.00**
00002297	01/09		95494	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	15.00
00002297	01/09		95490	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	15.00
00002297	01/09		95491	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	15.00
00002297	01/09		95492	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**60.00**
00002468	01/09			01-5076-507-4	Community Contributuions Dist 4	BLUEGRASS MATERIALS CO., LLC	12/31/17 4TH DIST ROCK	☐	185.47
							1 Voucher Items Listed		**185.47**
00002364	01/09			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	12/21/17 CONTRACT CLEANING (32.5 HRS)	☐	600.00
00002364	01/09			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	12/30/17 CONTRACT CLEANING (16.5 HRS)	☐	300.00
							2 Voucher Items Listed		**900.00**
00002290	01/09		527444	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	12/6/17 SUPPLIES	☐	186.45
00002290	01/09		528676	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	12/28/17 SUPPLIES	☐	93.24
							2 Voucher Items Listed		**279.69**

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00002295	01/09		20474462	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	12/15/17 PEST CONTROL	☐	159.00
00002305	01/09		258650	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TWIN SUPPLY	12/6/17 SUPPLIES	☐	95.00
00002432	01/09			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							3 Voucher Items Listed		**1,004.00**
00002290	01/09		528175	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/22/17 SUPPLIES	☐	233.62
00002290	01/09		528596	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/26/17 SUPPLIES	☐	127.74
00002290	01/09		528175A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/28/17 SUPPLIES	☐	32.16
							3 Voucher Items Listed		**393.52**
00002425	01/09			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	PAXTON & BALL	SECURITY POST - REMODEL	☐	2,950.00
							1 Voucher Items Listed		**2,950.00**
00002295	01/09		20474307	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/7/17 PEST CONTROL-DRUG CT	☐	67.00
00002295	01/09		20474463	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/15/17 PEST CONTROL-COMM CTR	☐	224.00
00002406	01/09		55864	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	12/26/17 DEC WATER TREATMENT	☐	182.75
							3 Voucher Items Listed		**473.75**
00002413	01/09		255256.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KENTUCKY STATE TREASURER	10/2017 RETIREMENT G WRIGHT	☐	57.54
							1 Voucher Items Listed		**57.54**
00002325	01/09		2020	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	12/14/17 CLEAR MAIN SEWER	☐	440.00
00002412	01/09		13372	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/22/17 REPLACE FAUCET STEMS & CLEAR SEWER	☐	559.96
							2 Voucher Items Listed		**999.96**
00002323	01/09		6276310	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/20/17 GROCERIES	☐	493.37
00002323	01/09		2875282	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/20/17 GROCERIES	☐	860.92
00002323	01/09		2876718	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/27/17 GROCERIES	☐	837.52
00002323	01/09		6277416	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/27/17 GROCERIES	☐	712.96
00002323	01/09		6278768	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/3/18 GROCERIES	☐	781.47
00002323	01/09		2878536	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/3/18 GROCERIES	☐	564.33
							6 Voucher Items Listed		**4,250.57**
00002376	01/09			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	12/31/17 DEC FUEL	☐	228.99
							1 Voucher Items Listed		**228.99**
00002290	01/09		527924	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/13/17 SUPPLIES	☐	353.58
00002324	01/09		NC1001391242	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	12/11/17 SUPPLIES	☐	178.49
00002290	01/09		528582	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/28/17 SUPPLIES	☐	346.99

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							3 Voucher Items Listed		**879.06**
00002319	01/09			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	10/30/17 INMATE T RALPH	☐	655.20
00002319	01/09			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	12/1/17 INMATE J RUSSELBURG	☐	1,381.10
00002320	01/09			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	12/1/17 INMATE J RUSSELBURG	☐	1,008.00
							3 Voucher Items Listed		**3,044.30**
00002376	01/09		52580689	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	12/31/17 DEC FUEL	☐	217.98
00002322	01/09			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE	☐	9.20
							2 Voucher Items Listed		**227.18**
00002294	01/09		20474464	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/11/17 PEST CONTROL	☐	71.00
							1 Voucher Items Listed		**71.00**
00002297	01/09		95098	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/27/17 SUPPLIES	☐	41.26
00002297	01/09		95497	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	35.20
00002297	01/09		95498	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	36.30
							3 Voucher Items Listed		**112.76**
00002344	01/09		122523	01-5145-574-0	911 TRAINING	CENTRAL SCREEN PRINTING INC.	12/6/17 UNIFORM SHIRTS	☐	419.13
							1 Voucher Items Listed		**419.13**
00002399	01/09		192610	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/15/17 VET SERVICES	☐	92.00
00002399	01/09		192307	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/7/17 VET SERVICES	☐	188.50
00002399	01/09		192355	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/8/17 VET SERVICES	☐	36.50
00002399	01/09		192462	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/11/17 VET SERVICES	☐	92.00
00002399	01/09		192753	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/19/17 VET SERVICES	☐	99.96
00002399	01/09		192788	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/21/17 VET SERVICES	☐	116.00
00002456	01/09			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/30/17 VET SERVICES	☐	180.00
00002456	01/09			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	12/30/17 VET SERVICES	☐	904.19
							8 Voucher Items Listed		**1,709.15**
00002290	01/09		527530	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/6/17 SUPPLIES	☐	71.31
00002290	01/09		527446	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/6/17 SUPPLIES	☐	209.32
							2 Voucher Items Listed		**280.63**
00002376	01/09			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	12/31/17 DEC FUEL	☐	281.42
							1 Voucher Items Listed		**281.42**
00002376	01/09			01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	12/31/17 DEC FUEL	☐	114.20

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							1 Voucher Items Listed		**114.20**
00002392	01/09		773	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	HIGDON TRUCKING INC	12/13/17 TIRE RECYCLING	☐	262.25
00002392	01/09		775	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	HIGDON TRUCKING INC	12/15/17 TIRE RECYCLING	☐	233.50
							2 Voucher Items Listed		**495.75**
00002322	01/09			01-5215-594-C	LITTER ABATEMENT GRANT CARRYOVER	OHIO COUNTY FISCAL COURT	1/1/18 DEC TRUCK RENTAL	☐	1,092.00
00002322	01/09			01-5215-594-C	LITTER ABATEMENT GRANT CARRYOVER	OHIO COUNTY FISCAL COURT	12/21/17 REIMB SEPT OVERPAYMENT	☐	(1,092.00)
00002335	01/09		33436	01-5215-594-C	LITTER ABATEMENT GRANT CARRYOVER	LIKENS PRINTING COMPANY, INC.	12/19/17 BUMPER STICKERS	☐	245.30
							3 Voucher Items Listed		**245.30**
00002376	01/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	12/31/17 DEC FUEL	☐	585.49
							1 Voucher Items Listed		**585.49**
00002295	01/09		20474525	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/7/17 PEST CONTROL	☐	54.00
00002290	01/09		528177	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	12/22/17 SUPPLIES	☐	210.38
							2 Voucher Items Listed		**264.38**
00002284	01/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	12/9/17 TRAINING MEAL	☐	13.16
00002297	01/09		95496	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	30.00
00002453	01/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	RAMSEY DAVID	12/15/17 CLEANING AFTER CHAMBER PARTY	☐	75.00
00002462	01/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMMUNITY FIRE DEPT PRECINCT	1/3/18 CENTER RENTAL TO DIBURSE SEN MEALS	☐	200.00
							4 Voucher Items Listed		**318.16**
00002457	01/09			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	12/31/17 DEC GRADD MEALS	☐	938.80
							1 Voucher Items Listed		**938.80**
00002362	01/09		517742	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	12/18/17 COPY COUNT	☐	27.00
00002322	01/09			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/29/17 QT POSTAGE	☐	105.45
							2 Voucher Items Listed		**132.45**
00002458	01/09		RR-121817-1	01-5340-445-1	KY ASAP PROGRAM	KENTUCKY HARM REDUCTION COALITION	12/19/17 NARCAN SPRAY KITS (43)	☐	3,830.00
							1 Voucher Items Listed		**3,830.00**
00002297	01/09		94755	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/13/17 SUPPLIES	☐	55.16
00002297	01/09		95501	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/28/17 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**85.16**
00002376	01/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	12/31/17 DEC FUEL	☐	363.75
							1 Voucher Items Listed		**363.75**
00002292	01/09		1100166	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	12/5/17 SUPPLIES	☐	44.99

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00002305	01/09		258726	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	12/14/17 SUPPLIES	☐	4.54
00002305	01/09		258715	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	12/13/17 SUPPLIES	☐	104.96
00002305	01/09		258656	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/7/17 SUPPLIES	☐	87.12
00002394	01/09			01-5401-548-0	PARK GENERAL CONST/MAINT	KY RECREATION & PARKS SOCIETY	12/27/17 2018 CONF WRIGHT BURGESS & EARL	☐	600.00
							5 Voucher Items Listed		**841.61**
00002380	01/09		39975	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/21/17 PROPANE GAS	☐	452.77
00002380	01/09		39974	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/21/17 PROPANE GAS	☐	834.52
00002380	01/09		39973	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/21/17 PROPANE GAS	☐	421.77
							3 Voucher Items Listed		**1,709.06**
00002389	01/09			01-5403-428-0	PARK GOLF COURSE - PRO SHOP RESALE ITE	KENTUCKY STATE TREASURER	SALES-USE TAX	☐	25.68
00002405	01/09			01-5403-428-0	PARK GOLF COURSE - PRO SHOP RESALE ITE	KENTUCKY STATE TREASURER	1/3/18 GOLF COURSE SALES TAX REPORT	☐	68.69
							2 Voucher Items Listed		**94.37**
00002292	01/09		1100505	01-5403-433-0	PARK GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	12/7/17 STRAW	☐	36.00
00002302	01/09		00302611	01-5403-433-0	PARK GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	12/13/17 INMATE LUNCHES (3)	☐	19.22
00002305	01/09		258758	01-5403-433-0	PARK GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	12/19/17 SUPPLIES	☐	72.18
							3 Voucher Items Listed		**127.40**
00002466	01/09		10003	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	10/1-12/23/17 REIMB DIRECTOR WAGES J FLENER	☐	4,614.00
							1 Voucher Items Listed		**4,614.00**
00002292	01/09		1100365	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	12/6/17 FUEL	☐	29.00
00002292	01/09		1100027	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	12/4/17 WELDING WIRE	☐	29.99
00002303	01/09		414220	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	M & B AUTO PARTS, INC.	12/18/17 PARTS	☐	6.49
00002337	01/09		i54570	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	ROYAL BRASS AND HOSE INC	12/4/17 REPAIRS TO EQUIPMENT	☐	321.28
00002386	01/09			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	ALLEN-ASPHALT SEALING (1099)	SEAL AIRPORT RD	☐	2,500.00
00002463	01/09		4306241	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	KOORSEN FIRE & SECURITY	12/13/17 FIRE EXT SERVICE	☐	135.10
							6 Voucher Items Listed		**3,021.86**
00002379	01/09		K170987	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	12/22/17 INS 2017 AMBULANCE	☐	1,021.88
							1 Voucher Items Listed		**1,021.88**
00002394	01/09			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY RECREATION & PARKS SOCIETY	12/27/17 2018 CONF D JOHNSTON	☐	200.00
00002403	01/09		1226	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY COUNTY JUDGE/EXECUTIVE ASSOC	2018 CONF FEE JOHNSTON MORPHEW & SMALL	☐	840.00
							2 Voucher Items Listed		**1,040.00**
00002390	01/09			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AMY HALE	12/22/17 EMP VISION DEDUCTION REFUND	☐	5.05

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00002390	01/09			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AMY HALE	12/22/17 EMP DENTAL DEDUCTION REFUND	☐	22.48
00002454	01/09		669084	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	12/29/17 EMPLOYEE DEDUCTIONS	☐	1,443.79
							3 Voucher Items Listed		**1,471.32**
00002291	01/09		1100569	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/8/17 CULVERT/NEAFUS RD	☐	299.60
00002291	01/09		1100284	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/5/17 CULVERT	☐	1,579.00
00002291	01/09		1100157	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/5/17 CULVERT/FLINT SPRINGS RD	☐	166.80
00002410	01/09		26713	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	GREEN RIVER MATERIAL INC	12/21/17 3RD DIST ROCK	☐	55.52
							4 Voucher Items Listed		**2,100.92**
00002306	01/09		258660	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TWIN SUPPLY	12/7/17 SUPPLIES	☐	6.13
00002306	01/09		258724	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TWIN SUPPLY	12/14/17 SUPPLIES	☐	6.15
00002411	01/09		253-013694	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	12/19/17 PARTS FOR UNIT #30	☐	94.40
00002450	01/09		281392	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/20/17 PARTS FOR UNIT #68	☐	61.40
00002460	01/09		210921	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	12/27/17 REPAIRS TO UNIT #1	☐	215.00
00002465	01/09		11267	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ON-DUTY DEPOT, INC.	1/3/18 RADIO LIGHTS & EQUIPMENT	☐	1,594.00
00002471	01/09		965256	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/13/17 SUPPLIES	☐	384.98
							7 Voucher Items Listed		**2,362.06**
00002296	01/09		94424	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/4/17 SUPPLIES	☐	73.54
00002296	01/09		95725	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/28/17 SUPPLIES	☐	60.00
							2 Voucher Items Listed		**133.54**
00002326	01/09		0217120927	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	12/13/17 SUPPLIES	☐	87.61
00002407	01/09		1754-474917	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/28/17 SUPPLIES	☐	58.11
00002408	01/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/27/17 SUPPLIES	☐	562.13
00002411	01/09		253-013700	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/19/17 SUPPLIES	☐	86.36
00002449	01/09		528176	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	12/22/17 SUPPLIES	☐	194.55
00002455	01/09		OW-46620	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	1/4/18 SUPPLIES	☐	87.93
00002411	01/09		253-013999	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/29/17 SUPPLIES	☐	36.83
00002461	01/09		25313	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	12/19/17 PARTS & SUPPLIES	☐	1,318.25
00002474	01/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	12/30/17 PARTS & SUPPLIES	☐	1,111.70
							9 Voucher Items Listed		**3,543.47**
00002384	01/09	00152104		02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS	ALLEN-ASPHALT SEALING (1099)	SEALING OLD LIBERTY CH ROAD	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**

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00002291	01/09		1100866	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	12/11/17 FUEL	☐	94.00
00002375	01/09		52580689.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	12/31/17 DEC FUEL	☐	358.11
							2 Voucher Items Listed		**452.11**
00002301	01/09		811291846	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/11/17 UNIFORMS	☐	174.11
00002301	01/09		811301457	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/18/17 UNIFORMS	☐	158.42
00002301	01/09		811311101	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/25/17 UNIFORMS	☐	146.72
							3 Voucher Items Listed		**479.25**
00002293	01/09		20474497	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/11/17 PEST CONTROL	☐	71.00
							1 Voucher Items Listed		**71.00**
00002327	01/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/18 REIMB FOR CELL	☐	106.06
00002327	01/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/17 REIMB FOR PHONE	☐	92.52
							2 Voucher Items Listed		**198.58**
00002400	01/09		39972	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/21/17 PROPANE GAS	☐	757.56
							1 Voucher Items Listed		**757.56**
00002408	01/09			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/23/17 BOOT ALLOWANCE J BLACKLOCK	☐	100.00
00002408	01/09			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/16/17 BOOT ALLOWANCE W SUTHERLAND	☐	100.00
							2 Voucher Items Listed		**200.00**
00002409	01/09			02-6105-713-0	ROAD EQUIPMENT PURCHASES	CITY OF HARTFORD	12/23/17 5X7 TRAILER WITH RAMP	☐	225.00
							1 Voucher Items Listed		**225.00**
00002378	01/09			02-7500-607-0	FIRST UNITED BANK AND TRUST (INTEREST)	FIRST UNITED BANK AND TRUST	12/15/17 LOAN INTEREST	☐	1,402.79
							1 Voucher Items Listed		**1,402.79**
00002414	01/09		255257	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/2017 HEALTH T MCCOY	☐	681.14
00002414	01/09			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/2017 HEALTH J BRYANT	☐	721.14
00002414	01/09			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/2017 HEALTH K NELSON	☐	721.14
							3 Voucher Items Listed		**2,123.42**
00002464	01/09		13874	04-5075-703-0	ROSINE MUSEUM PROJECT	COMPLETE COMFORT HEATING & COOLING	1/2/18 HVAC LABOR	☐	4,000.00
00002464	01/09		13873	04-5075-703-0	ROSINE MUSEUM PROJECT	COMPLETE COMFORT HEATING & COOLING	1/2/18 HVAC	☐	3,000.00
							2 Voucher Items Listed		**7,000.00**
00002469	01/09			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BLUEGRASS MATERIALS CO., LLC	12/31/17 1ST DIST ROCK CONT/PARK	☐	1,380.96
							1 Voucher Items Listed		**1,380.96**
00002434	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,372.50

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00002435	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,199.59
00002436	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,876.75
00002437	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,717.43
00002438	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	750.00
00002439	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,124.54
00002440	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,385.85
00002441	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,125.00
00002442	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00002443	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00002444	01/09			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**36,551.66**
00002426	01/09			04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00
							1 Voucher Items Listed		**31,500.00**
00002343	01/09			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	12/21/17 INDIGENT C PALMORE	☐	400.00
							1 Voucher Items Listed		**400.00**
00002285	01/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	11/8/17 INDIGENT EVALUATION J UVANITTE	☐	180.00
00002285	01/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	11/8/17 INDIGENT EVALUATION H FRANCISCO	☐	180.00
00002285	01/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	11/8/17 INDIGENT EVALUATION V BAIZE	☐	180.00
00002285	01/09			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	11/8/17 INDIGENT EVALUATION E DEWEESE	☐	180.00
							4 Voucher Items Listed		**720.00**
00002363	01/09		811311104	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	12/25/17 UNIFORMS	☐	29.16
00002387	01/09			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	DAVID HEAD	12/20/17 FILL FLOOR WITH ROCK	☐	1,400.00
							2 Voucher Items Listed		**1,429.16**
00002361	01/09			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	11/29/17 REIMB FOR LIABILITY INS	☐	538.18
00002361	01/09			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/27/17 REIMB FOR LIABILITY INS	☐	358.20
00002361	01/09			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	11/29/17 REIMB FOR 2018 KTIA MEM DUES	☐	250.00
							3 Voucher Items Listed		**1,146.38**
00002451	01/09		524550	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS INC	12/29/17 GRAVEL	☐	753.11
00002469	01/09			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	12/31/17 ROCK	☐	22,057.51
							2 Voucher Items Listed		**22,810.62**
00002451	01/09		524697	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	YAGER MATERIALS INC	12/29/17 CONCRETE/HORSE BRANCH FD	☐	3,682.44

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/09/2018 To: 01/09/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002452	01/09			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	BEAVER DAM BUILDING SUPPLY	12/26/17 MATERIALS/HORSE BRANCH FD	☐	371.84
							2 Voucher Items Listed		**4,054.28**
						102 Accounts Listed	241 Voucher Items Listed		**207,272.07**