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00002923	02/27		837650580	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	2/1/18 JAN INFORMATION CHARGES	☐	863.66
00002932	02/27			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	2/8/18 GOV EMAIL	☐	4.00
00002923	02/27		837752465	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	2/10/18 ASSURED PRINT CHARGES	☐	5.42
							3 Voucher Items Listed		**873.08**
00002888	02/27		33663	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/8/18 BLANK STOCK	☐	502.46
00002975	02/27		27536	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	2/16/18 LABELS	☐	48.88
00002932	02/27			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/31/18 PAYPAL/WORLD DATA CORP	☐	110.00
							3 Voucher Items Listed		**661.34**
00002911	02/27		0308379	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	GOVERNMENT FORMS & SUPPLIES	1/31/18 PLAT ENVELOPES	☐	439.88
							1 Voucher Items Listed		**439.88**
00002916	02/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	2/6/18 FVILLE CLERK MILEAGE	☐	96.00
							1 Voucher Items Listed		**96.00**
00002975	02/27		27533	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	2/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002939	02/27		11511	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/19/18 MAINT TO 2015 DODGE CHARGER	☐	47.83
00002939	02/27		11486	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/14/18 MAINT TO 2016 DODGE DURANGO	☐	64.18
00002939	02/27		11468	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/5/18 MAINT TO 2017 DODGE DURANGO	☐	53.18
							3 Voucher Items Listed		**165.19**
00002948	02/27		009096904	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/9/18 CREDIT	☐	(72.00)
00002948	02/27		009096907	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/9/18 CREDIT	☐	(115.00)
00002948	02/27		009224735	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/29/18 BOOTS (4 PR)	☐	204.00
00002948	02/27		009251669	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	2/1/18 GLOVES	☐	34.00
							4 Voucher Items Listed		**51.00**
00002954	02/27			01-5015-443-0	SHERIFF VEHICLE EXPENSES	SHERIFF TRACY BEATTY	2/15/18 REIMB FOR CAR DETAIL	☐	14.00
							1 Voucher Items Listed		**14.00**
00002932	02/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	1/22/18 STAPLES/SUPPLIES	☐	142.89
00002932	02/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	1/11/18 STAPLES/CREDIT	☐	(69.99)
00002952	02/27		123213	01-5015-445-0	SHERIFF OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	1/8/18 UNIFORM SHIRT	☐	42.99
							3 Voucher Items Listed		**115.89**
00002949	02/27			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY FAMILY CARE	2/8/18 PHYSICAL & TB TEST D MELLOTT	☐	75.00
							1 Voucher Items Listed		**75.00**

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00002953	02/27		2016-1192	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	2/13/18 REPAIR WIRELESS ACCESS POINT	☐	97.50
00002955	02/27		413777	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	VEI COMMUNICATIONS	1/16/18 REPAIRS TO LAW REPEATER	☐	180.00
							2 Voucher Items Listed		**277.50**
00002932	02/27			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	92.00
							1 Voucher Items Listed		**92.00**
00002937	02/27		618211	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAXTON & BALL	2/15/18 FUEL IN CO CAR/LEG TRAINING DAY	☐	33.22
							1 Voucher Items Listed		**33.22**
00002929	02/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	SAMS CLUB	2/15/18 ANNUAL MEM DUES	☐	100.00
00002932	02/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	2/8/18 RUB STAMP WAREHOUSE/STAMPERS	☐	96.36
00002904	02/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	2/16/18 CREDIT FOR COPIER PAPER/CAREER CTR	☐	(29.75)
							3 Voucher Items Listed		**166.61**
00002904	02/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	911 SHIRTS	☐	53.56
00002932	02/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	2/7/18 SAMS/TAXES-REIMB BY SAMS	☐	10.38
00002904	02/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	CREDIT FOR INTERNET (LAW LIBRARY)	☐	599.95
							3 Voucher Items Listed		**663.89**
00002932	02/27			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	1/10/18 STAPLES/MONITORS	☐	299.98
00002991	02/27			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TAYLOR'S T & E, LLC	2/23/18 CORDLESS HEADSET	☐	357.80
							2 Voucher Items Listed		**657.78**
00002932	02/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	28.00
00002932	02/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	2/8/18 GOV EMAIL ADJ	☐	(0.20)
00002932	02/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	8.75
00002909	02/27			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	2/26/18 CELL PHONE ALLOWANCE	☐	30.00
							4 Voucher Items Listed		**66.55**
00002990	02/27		902824255	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	NORTHERN SAFETY CO., INC.	2/22/18 EAR PLUGS & GLASSES	☐	439.10
							1 Voucher Items Listed		**439.10**
00002917	02/27			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	2/12/18 OCC TAX POSTAGE ACCT	☐	200.00
							1 Voucher Items Listed		**200.00**
00002978	02/27			01-5047-567-0	OCCTAX REFUNDS	REV. LARRY EMBRY	2/21/18 FED TAX REFUND	☐	246.48
00002980	02/27			01-5047-567-0	OCCTAX REFUNDS	TS TRUCKING LLC	2/21/18 NET PROFITS REFUND	☐	114.95
							2 Voucher Items Listed		**361.43**
00002932	02/27			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	8.00

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							1 Voucher Items Listed		**8.00**
00002971	02/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	2/20/18 BOARD MEETING	☐	50.00
00002972	02/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	2/20/18 BOARD MEETING	☐	50.00
00002973	02/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	2/20/18 BOARD MEETING	☐	50.00
							3 Voucher Items Listed		**150.00**
00002888	02/27		33640	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LIKENS PRINTING COMPANY, INC.	2/6/18 ELECTION CARDS	☐	65.00
00002910	02/27		37443	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	2/12/18 2018 PRIMARY ELEC MACH PROGRAMMING	☐	4,000.00
							2 Voucher Items Listed		**4,065.00**
00002932	02/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	2/8/18 GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
00002983	02/27			01-5076-507-0	COMMUNITY CONTRIBUTIONS	BUTLER COUNTY FISCAL COURT	2/16/18 50% REPAIRS TO ROCHESTER FERRY HOUSE	☐	10,404.37
							1 Voucher Items Listed		**10,404.37**
00002932	02/27			01-5076-507-6	Community Contributuions Judge Exec	BB&T BANKCARD CORP	2/6/18 STAPLES/CHAIRS-ROSINE MUSEUM	☐	529.92
							1 Voucher Items Listed		**529.92**
00002914	02/27		14496	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	2/1/18 REPLACE COMPRESSORS/SHERIFFS OFFICE	☐	3,806.00
00002932	02/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	1/11/18 WALMART/SUPPLIES	☐	82.70
00002932	02/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	1/17/18 WALMART/SUPPLIES	☐	77.88
00002992	02/27		171	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOMETOWN FLOORING	2/12/18 CARPET TILE LABOR-EVIDENCE RM	☐	370.00
00002992	02/27		170	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOMETOWN FLOORING	2/12/18 CARPET TILE MATERIALS -EVIDENCE RM	☐	704.55
							5 Voucher Items Listed		**5,041.13**
00002904	02/27			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	OHIO COUNTY FISCAL COURT	CREDIT FOR INTERNET (LAW LIBRARY)	☐	(599.95)
00002992	02/27		199	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	HOMETOWN FLOORING	2/23/18 CARPET IN SECURITY POST-A.O.C.	☐	248.13
							2 Voucher Items Listed		**(351.82)**
00002915	02/27		6058	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	2/12/18 QT CARPET CLEANING	☐	110.00
00002932	02/27			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	1/11/18 STAPLES/MAINT CARTS	☐	214.18
00002932	02/27			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	2/8/18 SHONEYS/TRAINING MEAL-J WRIGHT	☐	11.43
00002932	02/27			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	1/17/18 WALMART/SUPPLIES	☐	33.68
00002936	02/27			01-5086-586-0	COMM CTR MAINT/REPAIR	JOSH WRIGHT	2/8/18 TRAINING MILEAGE (160)	☐	64.00
00002969	02/27		1718	01-5086-586-0	COMM CTR MAINT/REPAIR	KELLEMS PLUMBING & SEPTIC SERVICE	2/21/18 REMODEL 1ST FLOOR BATHROOM	☐	967.25
							6 Voucher Items Listed		**1,400.54**
00002905	02/27			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/17/18 INMATE A MCKENNEY (17 DAYS)	☐	425.00

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00002905	02/27			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/18 INMATE A VANMATRE (31 DAYS)	☐	775.00
							2 Voucher Items Listed		**1,200.00**
00002957	02/27		2071	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	2/14/18 SEWER CHECK	☐	220.00
							1 Voucher Items Listed		**220.00**
00002953	02/27		2016-1190	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	2/13/18 REPAIRS TO JAILTRACKER & MODEM	☐	227.50
							1 Voucher Items Listed		**227.50**
00002891	02/27			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	1/31/18 GROCERIES	☐	601.86
00002892	02/27		2893026	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/14/18 GROCERIES	☐	757.19
00002892	02/27		6290122	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/14/18 GROCERIES	☐	786.71
00002892	02/27		6292122	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/21/18 GROCERIES	☐	704.89
00002892	02/27		2895591	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/21/18 GROCERIES	☐	989.38
							5 Voucher Items Listed		**3,840.03**
00002982	02/27			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	OHIO CO COLLISION REPAIR	1/5/18 INS CLAIM/FINAL-40% JAIL	☐	411.99
							1 Voucher Items Listed		**411.99**
00002932	02/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	1/17/18 OFFICE DEPOT/SUPPLIES	☐	466.70
							1 Voucher Items Listed		**466.70**
00002926	02/27		4003386459	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/18/18 SUPPLIES	☐	33.43
							1 Voucher Items Listed		**33.43**
00002977	02/27			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/15/18 INMATE MEDS C BARTLEY	☐	10.00
00002977	02/27		246	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/11/18 INMATE MEDS M GOODALL	☐	22.42
00002977	02/27		124082	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/9/18 INMATE MEDS S MYERS	☐	38.80
00002977	02/27			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/16/18 INMATE MEDS S MYERS	☐	10.00
00002977	02/27		119349	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/30/18 INMATE MEDS L FAUGHT	☐	8.00
00002977	02/27		117710	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/30/18 INMATE MEDS R LAWRENCE	☐	4.00
00002977	02/27		121539	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/18/18 INMATE MEDS T ASBERRY	☐	38.50
00002977	02/27			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	1/22/18 INMATE MEDS T ASBERRY	☐	26.10
00002994	02/27			01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	2/16/18 INMATE MEDICAL C BOSWELL	☐	95.21
							9 Voucher Items Listed		**253.03**
00002932	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	1/22/18 LONGHORN/MEETING MEAL	☐	21.49
00002958	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/20/18 JAIL IMPROVE CONF REG-G WRIGHT	☐	225.00
00002958	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/20/18 JAIL IMPROVE CONF REG-S WRIGHT	☐	125.00

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00002958	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/20/18 JAIL IMPROVE CONF REG-C STOUT	☐	125.00
00002958	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/20/18 JAIL IMPROVE CONF REG-J HIRTZEL	☐	125.00
00002958	02/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/20/18 JAIL IMPROVE CONF REG-K NANCE	☐	125.00
							6 Voucher Items Listed		**746.49**
00002907	02/27			01-5135-420-0	EMA OPERATING EXPENSE	CHARLIE SHIELDS	2/12/18 REIMB FOR RADIO	☐	100.00
00002935	02/27			01-5135-420-0	EMA OPERATING EXPENSE	WEATHER TAP	2/15/18 YRLY APP SUBSCRIPTION	☐	147.49
							2 Voucher Items Listed		**247.49**
00002932	02/27			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00002904	02/27			01-5145-445-0	911 OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	911 SHIRTS	☐	(53.56)
							1 Voucher Items Listed		**(53.56)**
00002932	02/27			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	68.00
							1 Voucher Items Listed		**68.00**
00002924	02/27			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	1/24/18 EMP DRUG SCREEN K PHELPS	☐	40.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/17/18 WALMART/TRAINING PANTS-S WILSHIRE	☐	39.88
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/17/18 WALMART/TRAINING PANTS-S WILSHIRE	☐	11.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/21/18 APPLEBEES/TRAINING MEAL	☐	20.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/22/18 BRADYS/TRAINING MEAL	☐	16.80
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/23/18 BUF WILD WINGS/TRAINING MEAL	☐	20.11
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/24/18 CASA FIESTA/TRAINING MEAL	☐	15.89
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/26/18 STARBUCKS/TRAINING MEAL	☐	5.25
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/25/18 ARBYS/TRAINING MEAL	☐	7.94
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/28/18 OLIVE GARDEN/TRAINING MEAL	☐	35.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/29/18 LOGANS/TRAINING MEAL	☐	20.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/30/18 RED LOBSTER/TRAINING MEAL	☐	25.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	1/31/18 KOTO/TRAINING MEAL	☐	34.19
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/1/18 ARBYS/TRAINING MEAL	☐	9.09
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/4/18 RED LOBSTER/TRAINING MEAL	☐	20.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/5/18 CASA FIESTA/TRAINING MEAL	☐	25.00
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/6/18 BUF WILD WINGS/TRAINING MEAL	☐	20.11
00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/6/18 APPLEBEES/TRAINING MEAL	☐	10.00

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00002932	02/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/7/18 PAPA JOHNS/TRAINING MEAL	☐	36.00
							19 Voucher Items Listed		**411.26**
00002932	02/27			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP	1/19/18 STAPLES/HEADSET	☐	64.49
							1 Voucher Items Listed		**64.49**
00003023	02/27			01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	1,305.22
00003024	02/27		194083	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	02/9/18 VET BILL	☐	200.00
00003024	02/27		194132	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	02/10/18 VET BILL	☐	47.00
00003024	02/27		194161	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	02/13/18 VET BILL	☐	89.00
00003024	02/27		194331	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	02/26/18 VET BILL	☐	10.00
							5 Voucher Items Listed		**1,651.22**
00002956	02/27		18044054200	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	JEFFERS	2/14/18 SUPPLIES	☐	162.98
							1 Voucher Items Listed		**162.98**
00002932	02/27			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	8.20
							1 Voucher Items Listed		**8.20**
00002903	02/27		95233	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	1/31/18 TIRE AMNESTY AD	☐	57.60
							1 Voucher Items Listed		**57.60**
00002889	02/27			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	1/31/18 INMATE LUNCHES	☐	85.55
00002904	02/27			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	2/1/18 JANUARY TRUCK RENTAL	☐	805.65
00002927	02/27		000788182	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	1/31/18 TRASH/SOLID WASTE LOT	☐	297.50
							3 Voucher Items Listed		**1,188.70**
00002974	02/27			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	2/16/18 MEAL DELIVERY MILEAGE	☐	19.60
							1 Voucher Items Listed		**19.60**
00002893	02/27		8207	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/8/18 MAINT SC001	☐	34.95
00002893	02/27		8202	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/8/18 REPAIRS SC004	☐	182.22
							2 Voucher Items Listed		**217.17**
00002890	02/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	1/31/18 SENIOR GROCERIES	☐	162.00
00002901	02/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	2/5/18 JANUARY TRASH PICK UP	☐	16.00
00002932	02/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	2/7/18 SAMS/SUPPLIES	☐	433.22
							3 Voucher Items Listed		**611.22**
00002902	02/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	2/8/18 VALENTINES DAY SUPPLIES	☐	40.00
							1 Voucher Items Listed		**40.00**

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00002932	02/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	2/8/18 GOV EMAIL	☐	4.00
00002904	02/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	2/16/18 CASE OF COPIER PAPER (1)	☐	29.75
00002996	02/27		527021	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	2/19/18 COPY COUNT	☐	398.07
							3 Voucher Items Listed		**431.82**
00002995	02/27			01-5340-445-1	KY ASAP PROGRAM	LIL STEVIES PIZZA	2/22/18 KYASAP MEETING MEAL	☐	37.03
							1 Voucher Items Listed		**37.03**
00002898	02/27		CHCS144477	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MOORE AUTOMOTIVE STORES, LLC	2/8/18 NEW TIRES CP005	☐	637.36
00002939	02/27		11494	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	K & S AUTOMOTIVE REPAIR LLC	2/13/18 REPAIRS TO UNIT CP006	☐	173.55
00002898	02/27		CHCS145515	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MOORE AUTOMOTIVE STORES, LLC	2/14/18 REPAIRS TO UNIT CP005	☐	143.69
00002939	02/27		00510	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	K & S AUTOMOTIVE REPAIR LLC	2/19/18 REPAIRS TO UNIT CP006	☐	232.58
							4 Voucher Items Listed		**1,187.18**
00002932	02/27			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/19/18 STAPLES/INK	☐	266.28
00002932	02/27			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/29/18 STAPLES/INK	☐	115.14
00002932	02/27			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/29/18 STAPLES/CREDIT	☐	(123.54)
							3 Voucher Items Listed		**257.88**
00002913	02/27		2101	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	1/31/18 PORTABLE TOILET RENTAL (4)	☐	200.00
00002938	02/27		30432	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/15/18 PROPANE GAS	☐	322.15
00002938	02/27		30431	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/15/18 PROPANE GAS	☐	521.16
00002938	02/27		30430	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/15/18 PROPANE GAS	☐	195.49
							4 Voucher Items Listed		**1,238.80**
00002912	02/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	2/13/18 CART TIRE REPAIR	☐	7.00
							1 Voucher Items Listed		**7.00**
00002932	02/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	2/8/18 GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
00002982	02/27			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	1/5/18 INS CLAIM/FINAL-60% COURT	☐	617.98
							1 Voucher Items Listed		**617.98**
00002909	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	2/12/18 REIMB 4 CONF MEALS	☐	66.65
00002909	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	2/12/18 CONF MILEAGE (310)	☐	124.00
00002932	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/7/18 MARRIOTT/CONF MEAL D JOHNSTON	☐	18.85
00002941	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	2/15/18 REIMB TRAINING MEALS (4)	☐	46.39
00002941	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	2/15/18 REIMB TRAINING MEALS (4)	☐	26.11

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00002993	02/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	2/23/18 TRAINING MILEAGE (138) & MEAL REIMB	☐	66.85
							6 Voucher Items Listed		**348.85**
00002970	02/27			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	ANDREW VINCENT	2/21/18 WELLNESS CTR REFUND	☐	31.00
							1 Voucher Items Listed		**31.00**
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/18 1ST DIST ROCK	☐	5,507.50
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/18 3RD DIST ROCK	☐	2,309.44
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/18 4TH DIST ROCK	☐	2,680.55
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/18 5TH DIST ROCK	☐	5,868.80
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/18 SHOP ROCK	☐	3,249.86
00002950	02/27			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	1/31/ DEC CORRECTION/ROCK-SHOP	☐	1,649.94
							6 Voucher Items Listed		**21,266.09**
00002899	02/27		CHCS142490	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	1/30/18 MAINT 2017 RAM TRUCK	☐	39.75
00002900	02/27		202308	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	2/6/18 REPAIRS UNIT #18	☐	2,059.15
00002900	02/27		202148	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	2/1/18 CREDIT	☐	(57.60)
00002919	02/27		4890-144647	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	2/5/18 PARTS FOR UNIT #35	☐	86.49
00002920	02/27		GP18949	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	2/6/18 PARTS FOR UNIT #35	☐	9.61
00002925	02/27		22005	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/15/18 PULL UNIT #1 OUT OF DITCH	☐	100.00
00002925	02/27		22007	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/16/18 PULL UNIT #1 OUT OF DITCH	☐	45.00
00002925	02/27		22013	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/17/18 PULL UNIT #2 OUT OF DITCH	☐	65.00
00002925	02/27		22101	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/29/18 UNIT #1 NEW TIRES	☐	804.00
00002899	02/27		85426CHR	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	2/15/18 REPAIRS TO UNIT #25	☐	67.13
00002919	02/27		4890-144987	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	2/13/18 PARTS FOR UNIT #20	☐	13.99
00002919	02/27		4890-145097	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	2/15/18 PARTS FOR UNIT #2	☐	63.06
00002988	02/27		291316	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	2/16/18 PARTS FOR UNIT #38	☐	50.33
00002918	02/27			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	2/23/18 REIMB PARTS FOR UNIT #3	☐	473.95
							14 Voucher Items Listed		**3,819.86**
00002985	02/27		90768	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ELECTRICAL EQUIPMENT REPAIR	2/14/18 SUPPLIES	☐	14.58
00002919	02/27		4890-145146	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BERNIE'S PARTS PLACE, INC.	2/16/18 SUPPLIES	☐	4.93
							2 Voucher Items Listed		**19.51**
00002989	02/27		9187006	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/5/18 FUEL	☐	2,889.85
							1 Voucher Items Listed		**2,889.85**

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00002986	02/27		193347	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	2/9/18 SALT	☐	8,318.57
							1 Voucher Items Listed		**8,318.57**
00002933	02/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	2/8/18 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00002918	02/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	STEVE EVERLEY	2/9/18 REIMB CDL LICENSE	☐	30.00
00002921	02/27		145847	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	1/25/18 SIGNS	☐	2,880.00
00002984	02/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	12/7/17 PHYSICAL W SUTHERLAND	☐	60.00
00002984	02/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	1/15/18 PHYSICAL A WHEELER	☐	60.00
00002984	02/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	1/31/18 PHYSICAL S EVERLEY	☐	60.00
00002987	02/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	2/17/18 BOOT ALLOWANCE T MCCOY	☐	100.00
							6 Voucher Items Listed		**3,190.00**
00002906	02/27			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	2/8/18 INDIGENT C THOMPSON	☐	708.18
00002908	02/27			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	2/8/18 INDIGENT A WARD	☐	430.00
00002951	02/27			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SHORT & MILLER PLLC	2/15/18 INDIGENT K RENFROW	☐	340.00
00002906	02/27			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	2/22/18 INDIGENT V BAIZE	☐	246.20
							4 Voucher Items Listed		**1,724.38**
00002922	02/27		811339893	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	1/15/18 UNIFORMS	☐	29.16
00002981	02/27		191	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HOMETOWN FLOORING	2/21/18 BLDG 1 FLOORING	☐	498.96
							2 Voucher Items Listed		**528.12**
00002928	02/27		13590	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	LIKENS PLUMBING	2/14/18 WATER SERVICE SEPTIC & FIXTURES/HBFD	☐	10,302.39
							1 Voucher Items Listed		**10,302.39**
						73 Accounts Listed	196 Voucher Items Listed		**97,230.45**