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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002342	12/22		JAN	01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO BENEFITS GROUP	HEALTH JAN	☑ 00061141	1,317.46
							1 Voucher Items Listed		**1,317.46**
00002342	12/22		JAN	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	11.49
							1 Voucher Items Listed		**11.49**
00002023	12/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑ V0001284	37.84
00002022	12/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑ V0001283	20.11
							2 Voucher Items Listed		**57.95**
00002022	12/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ V0001283	92.52
00002227	12/13			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	37.03
							2 Voucher Items Listed		**129.55**
00002342	12/22		JAN	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	3,399.46
							1 Voucher Items Listed		**3,399.46**
00002022	12/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0001283	154.20
00002227	12/13			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	71.86
00002151	12/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE OFFICE	☑ V0001317	128.12
							3 Voucher Items Listed		**354.18**
00002010	12/12			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0001271	39.26
00002093	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0001315	62.62
00002178	12/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE OFFICE	☑ V0001320	74.34
00002231	12/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACH BLDG	☑ V0001329	57.78
							4 Voucher Items Listed		**234.00**
00002342	12/22		JAN	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	7,032.43
							1 Voucher Items Listed		**7,032.43**
00002022	12/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ V0001283	271.46
00002227	12/13			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	77.71
							2 Voucher Items Listed		**349.17**
00002342	12/22		JAN	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	7.92
							1 Voucher Items Listed		**7.92**
00002023	12/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	UTILITY/PHONE-ROAD	☑ V0001284	67.84
00002023	12/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	UTILITY/PHONE-ROAD	☑ V0001284	37.84
00002022	12/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	UTILITY/PHONE-AUDUBON AREA	☑ V0001283	260.54

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00002022	12/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	UTILITY/PHONE-ADULT ED	☑	V0001283	198.86
00002022	12/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	UTILITY/PHONE-ROAD	☑	V0001283	92.52
00002063	12/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	CITY OF HARTFORD	UTILITY/WATER-ROAD	☑	V0001287	162.53
00002227	12/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-AUDUBON AREA	☑	00061102	4.65
00002227	12/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ADULT ED	☑	00061102	1.48
							8 Voucher Items Listed			**826.26**
00002023	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-MAINT	☑	V0001284	41.84
00002023	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JUDGE	☑	V0001284	77.84
00002023	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-ADJ	☑	V0001284	44.50
00002022	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑	V0001283	625.95
00002022	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑	V0001283	33.95
00002022	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑	V0001283	22.34
00002227	12/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑	00061102	67.44
00002227	12/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☑	00061102	1.64
00002092	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JERUSALEM RIDGE	☑	V0001314	45.50
							9 Voucher Items Listed			**961.00**
00002022	12/05			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑	V0001283	123.36
00002227	12/13			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00061102	12.66
							2 Voucher Items Listed			**136.02**
00002342	12/22		JAN	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑	00061141	1,317.46
							1 Voucher Items Listed			**1,317.46**
00002022	12/05			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑	V0001283	97.99
00002227	12/13			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00061102	3.82
							2 Voucher Items Listed			**101.81**
00002342	12/22		JAN	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☑	00061141	658.73
							1 Voucher Items Listed			**658.73**
00002013	12/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY	UTILITY/GAS	☑	V0001274	48.83
00002004	12/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑	V0001265	79.44
00002062	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑	V0001286	69.67
00002232	12/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☑	V0001330	399.00
							4 Voucher Items Listed			**596.94**

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00002018	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☑ V0001279	33.71
00002019	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0001280	33.48
00002008	12/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0001269	43.10
00002009	12/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0001270	43.84
00002177	12/21			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0001319	31.28
00002234	12/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-HB SIREN	☑ V0001332	31.83
00002182	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC-DEANFIELD	☑ V0001324	34.82
00002257	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0001333	31.39
							8 Voucher Items Listed		**283.45**
00002069	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑ V0001293	237.41
00002011	12/12			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001272	1,776.89
00002094	12/16			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☑ V0001316	149.99
00002225	12/27			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS-CTHOUSE	☑ V0001326	352.92
							4 Voucher Items Listed		**2,517.21**
00002022	12/05			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T	UTILITY/PHONE-A.O.C.	☑ V0001283	114.95
00002061	12/14			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS	UTILITY/INTERNET-A.O.C.	☑ V0001285	119.99
							2 Voucher Items Listed		**234.94**
00002020	12/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH-COMM CTR	☑ V0001281	320.00
00002016	12/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☑ V0001277	42.56
00002067	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CT	☑ V0001291	61.57
00002068	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☑ V0001292	1,968.45
00002074	12/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☑ V0001298	185.32
00002007	12/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-COMM CTR	☑ V0001268	4,938.54
00002012	12/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG CT	☑ V0001273	185.86
00002061	12/14			01-5086-578-0	COMM CTR UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET-COMM CTR	☑ V0001285	119.99
00002224	12/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☑ V0001325	107.25
							9 Voucher Items Listed		**7,929.54**
00002342	12/22		JAN	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☑ 00061141	6,174.00
							1 Voucher Items Listed		**6,174.00**
00002022	12/05			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ V0001283	168.20
00002227	12/13			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	30.65

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							2 Voucher Items Listed		**198.85**
00002066	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑ V0001290	2,378.99
00002006	12/12			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001267	1,529.81
00002225	12/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS-JAIL	☑ V0001326	235.27
							3 Voucher Items Listed		**4,144.07**
00002342	12/22		JAN	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☑ 00061141	1,317.46
							1 Voucher Items Listed		**1,317.46**
00002023	12/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ V0001284	67.84
00002022	12/05			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ V0001283	41.57
							2 Voucher Items Listed		**109.41**
00002230	12/14	00152081		01-5135-741-0	EMA - CAPITAL OUTLAY	MOORE FORD HARTFORD	2018 3/4 TON CREW CAB VIN74958	☑ 00061103	28,782.00
							1 Voucher Items Listed		**28,782.00**
00002022	12/05			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ V0001283	250.29
00002227	12/13			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	31.58
							2 Voucher Items Listed		**281.87**
00002064	12/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑ V0001288	121.98
00002002	12/11			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001263	524.92
							2 Voucher Items Listed		**646.90**
00002283	12/19			01-5140-741-0	EMS CAPITAL OUTLAY	PENNCARE	2016 BRUAN AMBULANCE VIN23700	☑ 00061131	65,450.00
							1 Voucher Items Listed		**65,450.00**
00002342	12/22		JAN	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	5,335.69
							1 Voucher Items Listed		**5,335.69**
00002022	12/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ V0001283	8,971.10
00002227	12/13			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	26.88
							2 Voucher Items Listed		**8,997.98**
00002342	12/22		JAN	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☑ 00061141	670.22
							1 Voucher Items Listed		**670.22**
00002023	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0001284	37.84
00002022	12/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0001283	30.84
00002227	12/13			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	1.21
00002229	12/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☑ V0001328	52.95

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							4 Voucher Items Listed		**122.84**
00002063	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑ V0001287	243.78
00002071	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001295	176.63
00002175	12/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☑ V0001318	90.00
							3 Voucher Items Listed		**510.41**
00002342	12/22		JAN	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☑ 00061141	1,388.80
							1 Voucher Items Listed		**1,388.80**
00002021	12/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑ V0001282	101.74
							1 Voucher Items Listed		**101.74**
00002022	12/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ V0001283	105.63
00002227	12/13			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	3.40
00002228	12/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☑ V0001327	52.95
							3 Voucher Items Listed		**161.98**
00002015	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES	☑ V0001276	21.76
00002063	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER	☑ V0001287	162.52
00002075	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001299	639.68
00002233	12/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES	☑ V0001331	289.00
							4 Voucher Items Listed		**1,112.96**
00002342	12/22		JAN	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	658.73
							1 Voucher Items Listed		**658.73**
00002022	12/05			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☑ V0001283	72.41
00002227	12/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	15.15
							2 Voucher Items Listed		**87.56**
00002342	12/22		JAN	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	1,976.19
							1 Voucher Items Listed		**1,976.19**
00002023	12/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0001284	76.34
00002022	12/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0001283	103.40
00002227	12/13			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	2.53
00002091	12/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☑ V0001313	52.95
							4 Voucher Items Listed		**235.22**
00002017	12/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☑ V0001278	21.76

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00002063	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☑ V0001287	243.78
00002078	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001300	77.45
00002079	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001301	298.60
00002080	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001302	1,441.42
00002081	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001303	28.39
00002082	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001304	24.29
00002083	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001305	1,193.38
00002084	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001306	30.71
00002085	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001307	630.81
00002086	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001308	37.26
00002087	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001309	41.12
00002088	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001310	23.96
00002089	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001311	86.31
00002090	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001312	37.79
00002003	12/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001264	48.71
00002005	12/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001266	60.90
00002070	12/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☑ V0001294	24.39
00002175	12/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☑ V0001318	569.00
00002179	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☑ V0001321	39.01
00002180	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☑ V0001322	75.30
00002181	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☑ V0001323	25.21
00002258	12/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☑ V0001334	60.41
00002259	12/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☑ V0001335	41.45
							24 Voucher Items Listed		**5,161.41**
00002014	12/03			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☑ V0001275	52.95
00002022	12/05			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ V0001283	20.11
00002065	12/10			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☑ V0001289	39.96
00002072	12/10			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001296	67.58
00002073	12/10			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☑ V0001297	518.41
00002227	12/13			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00061102	0.17
00002175	12/20			01-5403-578-0	PARK GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☑ V0001318	90.00

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							7 Voucher Items Listed		**789.18**
00002260	12/15			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☑ 00061104	116.82
							1 Voucher Items Listed		**116.82**
00002033	12/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL	☑ V0001261	7,132.58
							1 Voucher Items Listed		**7,132.58**
00002034	12/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☑ V0001262	1,541.00
							1 Voucher Items Listed		**1,541.00**
00002033	12/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	INTEREST	☑ V0001261	3,418.40
							1 Voucher Items Listed		**3,418.40**
00002034	12/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☑ V0001262	541.13
							1 Voucher Items Listed		**541.13**
00002283	12/19			01-9100-567-0	INSURANCE CLAIMS (RESTR-16)	PENNCARE	2016 BRAUN AMBULANCE VIN23700	☑ 00061131	13,720.00
							1 Voucher Items Listed		**13,720.00**
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	EMPLOYEE DEDUCTTION	☑ 00061141	2,205.86
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	DENTAL	☑ 00061141	1,552.90
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	VISION	☑ 00061141	192.13
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	EMP LIFE	☑ 00061141	649.10
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00061141	2,243.39
00002342	12/22		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	ADJ	☑ 00061141	(0.18)
							6 Voucher Items Listed		**6,843.20**
00002226	12/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00017632	3.55
00002203	12/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☑ V0000099	72.95
							2 Voucher Items Listed		**76.50**
00002076	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0000096	648.21
00002077	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☑ V0000097	193.51
00002176	12/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☑ V0000098	260.18
							3 Voucher Items Listed		**1,101.90**
00002307	12/19			02-6105-713-0	ROAD EQUIPMENT PURCHASES	OHIO CO CLERK - BESS RALPH	LICENSE	☑ 00017602	15.00
							1 Voucher Items Listed		**15.00**
00002031	12/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	PRINCIPAL	☑ V0000094	2,891.75
							1 Voucher Items Listed		**2,891.75**

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00002032	12/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☑ V0000095	1,003.18
							1 Voucher Items Listed		**1,003.18**
00002031	12/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	INTEREST	☑ V0000094	381.64
							1 Voucher Items Listed		**381.64**
00002341	12/22		JANUARY	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00017645	6,843.23
							1 Voucher Items Listed		**6,843.23**
00002282	12/19			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	PENNCARE	J065 2016 Braun Ambulance Vin23700	☑ 00008069	21,235.00
							1 Voucher Items Listed		**21,235.00**
						60 Accounts Listed	165 Voucher Items Listed		**229,733.77**