

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2018 STANDING ORDER CLAIMS

All Funds

From: 04/01/2018 To: 04/30/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003643	04/24			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00061855	1,317.46
1 Voucher Items Listed									1,317.46
00003643	04/24			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	11.49
00003707	04/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	243.94
2 Voucher Items Listed									255.43
00003339	04/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001586	34.70
00003340	04/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	20.12
00003729	04/18			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	4.00
3 Voucher Items Listed									58.82
00003340	04/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	92.55
00003540	04/11			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	39.77
00003541	04/11			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	48.50
3 Voucher Items Listed									180.82
00003643	04/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	3,399.46
00003707	04/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	111.00
2 Voucher Items Listed									3,510.46
00003340	04/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	188.69
00003540	04/11		56700.	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	62.74
00003541	04/11			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	66.94
3 Voucher Items Listed									318.37
00003320	04/11			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001573	44.29
00003423	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001616	65.83
00003516	04/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0001620	84.44
00003555	04/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0001623	86.15
4 Voucher Items Listed									280.71
00003643	04/24			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	7,645.20
00003707	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	134.96
2 Voucher Items Listed									7,780.16
00003340	04/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	272.82
00003540	04/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	63.54
00003541	04/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	84.23

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00003729	04/18			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	92.00
4 Voucher Items Listed									512.59
00003643	04/24			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	690.83
1 Voucher Items Listed									690.83
00003339	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001586	34.70
00003339	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001586	34.70
00003340	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0001587	240.62
00003340	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	☒ V0001587	198.88
00003340	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001587	92.55
00003375	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-GENERAL		UTILITY/WATER-ROAD	☒ V0001591	125.00
00003540	04/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00061786	8.68
00003540	04/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00061786	1.85
00003541	04/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00061787	2.42
00003541	04/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00061787	3.79
00003730	04/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL / ROAD	☒ 00061874	8.00
11 Voucher Items Listed									751.19
00003339	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0001586	34.70
00003339	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☒ V0001586	34.70
00003339	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC ADJ	☒ V0001586	(1.43)
00003340	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0001587	611.06
00003340	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001587	33.97
00003340	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0001587	22.35
00003540	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00061786	63.76
00003540	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00061786	0.97
00003541	04/11		94222.	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00061787	70.26
00003541	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00061787	1.66
00003396	04/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-OCFC	☒ V0001602	119.99
00003395	04/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001601	45.50
00003729	04/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ 00061873	28.00
00003729	04/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL ADJ	☒ 00061873	(0.20)
00003729	04/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ 00061873	8.75

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15 Voucher Items Listed									1,074.04
00003340	04/04			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	123.40
00003540	04/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	9.75
00003541	04/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	16.64
3 Voucher Items Listed									149.79
00003643	04/24			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	0.00
00003707	04/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	40.64
2 Voucher Items Listed									40.64
00003340	04/04			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	78.06
00003540	04/11			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	2.62
00003541	04/11			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	3.15
00003729	04/18			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	8.00
4 Voucher Items Listed									91.83
00003643	04/24			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061855	658.73
00003707	04/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	373.14
2 Voucher Items Listed									1,031.87
00003729	04/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	4.00
1 Voucher Items Listed									4.00
00003322	04/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001575	95.14
00003319	04/09			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001572	84.14
00003377	04/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001593	66.57
00003571	04/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001630	399.00
4 Voucher Items Listed									644.85
00003326	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001579	31.17
00003327	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001580	30.95
00003312	04/13			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001565	43.49
00003313	04/13			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001566	44.83
00003554	04/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001622	30.90
00003577	04/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0001633	31.66
00003570	04/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001629	36.43
00003582	04/30			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001638	31.23

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
8 Voucher Items Listed									280.66
00003376	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001592	182.71
00003318	04/11			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001571	2,135.27
00003397	04/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001603	149.99
00003556	04/25			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001624	411.10
4 Voucher Items Listed									2,879.07
00003340	04/04			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	114.95
00003396	04/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-A.O.C.	☒ V0001602	119.99
2 Voucher Items Listed									234.94
00003325	04/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☒ V0001578	320.00
00003338	04/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0001585	218.20
00003373	04/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-GENERAL	UTILITY/WATER-N SIDE FD	☒ V0001589	69.69
00003381	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER-COMM CTR	☒ V0001597	730.45
00003382	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER-DRUG CT	☒ V0001598	61.57
00003317	04/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0001570	5,190.96
00003321	04/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☒ V0001574	238.49
00003557	04/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0001625	118.35
8 Voucher Items Listed									6,947.71
00003521	04/20			01-5101-202-0	JAIL - RETIREMENT MATCH	COUNTY PAYROLL	RETIREMENT D TONG	☒ 00061772	73.65
1 Voucher Items Listed									73.65
00003643	04/24			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061855	6,815.24
1 Voucher Items Listed									6,815.24
00003340	04/04			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	149.66
00003540	04/11			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	40.60
00003541	04/11			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	41.30
3 Voucher Items Listed									231.56
00003378	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001594	3,031.74
00003316	04/11			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001569	1,555.15
00003556	04/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001624	274.07
3 Voucher Items Listed									4,860.96
00003643	04/24			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00061855	1,317.46

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00003707	04/30			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	85.30
2 Voucher Items Listed									1,402.76
00003339	04/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001586	34.70
00003340	04/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	184.03
00003729	04/18			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	8.00
3 Voucher Items Listed									226.73
00003340	04/04			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	124.94
00003540	04/11			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	22.97
00003541	04/11			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	22.62
3 Voucher Items Listed									170.53
00003323	04/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001576	145.44
00003314	04/10			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001567	619.73
00003379	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001595	100.28
3 Voucher Items Listed									865.45
00003643	04/24			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	6,005.91
00003707	04/30			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	41.36
2 Voucher Items Listed									6,047.27
00003340	04/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	9,108.69
00003540	04/11			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	20.20
00003541	04/11			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	21.35
00003729	04/18			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	68.00
4 Voucher Items Listed									9,218.24
00003643	04/24			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00061855	658.73
1 Voucher Items Listed									658.73
00003339	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001586	34.70
00003340	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	30.85
00003540	04/11			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	2.67
00003541	04/11			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	1.40
00003729	04/18			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	8.20
00003575	04/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001631	12.95
6 Voucher Items Listed									90.77

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OHIO COUNTY FISCAL COURT

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00003328	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001581	151.25
00003375	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001591	42.69
00003518	04/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001621	90.00
3 Voucher Items Listed									283.94
00003643	04/24			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00061855	1,388.80
1 Voucher Items Listed									1,388.80
00003447	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001617	106.76
1 Voucher Items Listed									106.76
00003340	04/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	105.66
00003540	04/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	2.36
00003541	04/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	5.43
00003576	04/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001632	52.95
4 Voucher Items Listed									166.40
00003337	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001584	891.83
00003372	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-GENERAL	UTILITY/WATER-ST FRANCES	☒ V0001588	21.76
00003375	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001591	50.00
00003578	04/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0001634	273.00
4 Voucher Items Listed									1,236.59
00003643	04/24			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	658.73
1 Voucher Items Listed									658.73
00003340	04/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	104.26
00003540	04/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	11.23
00003541	04/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	12.49
00003729	04/18			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	4.00
4 Voucher Items Listed									131.98
00003643	04/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	1,976.19
00003707	04/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	77.46
2 Voucher Items Listed									2,053.65
00003339	04/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001586	34.70
00003340	04/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	102.03
00003540	04/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061786	2.18

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00003541	04/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	3.01
00003394	04/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001600	52.95
5 Voucher Items Listed									194.87
00003311	04/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001564	46.94
00003315	04/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001568	58.37
00003374	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-GENERAL	UTILITY/WATER	☒ V0001590	21.76
00003375	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001591	778.20
00003398	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001604	33.56
00003399	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001605	22.76
00003400	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001606	219.29
00003401	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001607	58.45
00003402	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001608	241.12
00003403	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001609	1,066.50
00003404	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001610	22.76
00003405	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001611	22.87
00003406	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001612	2,184.48
00003407	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001613	28.98
00003408	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001614	22.76
00003409	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001615	79.75
00003393	04/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001599	22.34
00003518	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001621	569.00
00003567	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001626	26.06
00003568	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001627	46.20
00003569	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001628	40.41
00003580	04/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001636	60.74
00003581	04/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001637	32.99
23 Voucher Items Listed									5,706.29
00003707	04/30			01-5403-203-0	GOLF COURSE - HEALTH INS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	4.00
1 Voucher Items Listed									4.00
00003324	04/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001577	52.95
00003340	04/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001587	20.12

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00003333	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001582	481.05
00003334	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001583	44.28
00003380	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001596	103.14
00003541	04/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061787	0.32
00003729	04/18			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00061873	4.00
00003518	04/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001621	90.00
8 Voucher Items Listed									795.86
00003579	04/30			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	☒ V0001635	68.13
1 Voucher Items Listed									68.13
00003487	04/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001619	7,140.24
1 Voucher Items Listed									7,140.24
00003486	04/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0001618	1,572.75
1 Voucher Items Listed									1,572.75
00003487	04/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0001619	3,410.74
1 Voucher Items Listed									3,410.74
00003486	04/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0001618	499.17
1 Voucher Items Listed									499.17
00003643	04/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061855	2,170.23
00003643	04/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CREDIT TO ADJ	☒ 00061855	(0.12)
00003707	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00061871	509.26
3 Voucher Items Listed									2,679.37
00003643	04/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00061855	1,705.90
00003643	04/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00061855	199.89
00003643	04/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00061855	2,615.01
00003643	04/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00061855	558.34
4 Voucher Items Listed									5,079.14
00003538	04/11		56700	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017818	5.06
00003539	04/11		94222	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017819	6.08
00003728	04/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ 00017835	8.00
00003553	04/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0000123	72.95
4 Voucher Items Listed									92.09

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00003335	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000118	249.75
00003336	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000119	616.58
00003517	04/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000122	261.86
3 Voucher Items Listed									1,128.19
00003522	04/10			02-7500-607-0	FIRST UNITED BANK AND TRUST (INTEREST)	FIRST UNITED BANK AND TRUST	EQ LOAN INTEREST	☒ 00017817	1,372.29
1 Voucher Items Listed									1,372.29
00003485	04/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000120	2,886.54
1 Voucher Items Listed									2,886.54
00003489	04/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☒ V0000121	1,003.18
1 Voucher Items Listed									1,003.18
00003485	04/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000120	426.55
1 Voucher Items Listed									426.55
00003644	04/24			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017832	8,932.43
00003706	04/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00017834	472.97
2 Voucher Items Listed									9,405.40
60 Accounts Listed							203 Voucher Items Listed		109,189.78