

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 STANDING ORDER CLAIMS

All Funds

From: 09/01/2018 To: 09/30/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000972	09/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT HEALTH	<input checked="" type="checkbox"/> 00062883	1,336.02
								1 Voucher Items Listed	1,336.02
00000972	09/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	11.49
								1 Voucher Items Listed	11.49
00000753	09/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	20.35
00000812	09/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001992	35.76
00000973	09/20			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	4.00
								3 Voucher Items Listed	60.11
00000753	09/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	93.25
								1 Voucher Items Listed	93.25
00000972	09/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	4,156.05
								1 Voucher Items Listed	4,156.05
00000753	09/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	189.88
00000842	09/05			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	82.16
								2 Voucher Items Listed	272.04
00000672	09/12			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	<input checked="" type="checkbox"/> V0001964	145.20
00000860	09/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	<input checked="" type="checkbox"/> V0002008	116.92
00000988	09/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	<input checked="" type="checkbox"/> V0002030	46.30
								3 Voucher Items Listed	308.42
00000972	09/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	9,294.84
								1 Voucher Items Listed	9,294.84
00000753	09/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	281.98
00000842	09/05			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	91.54
00000973	09/20			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	84.00
								3 Voucher Items Listed	457.52
00000972	09/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	706.11
								1 Voucher Items Listed	706.11
00000753	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	<input checked="" type="checkbox"/> V0001980	75.43
00000753	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-CAREER CTR	<input checked="" type="checkbox"/> V0001980	87.15
00000753	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	<input checked="" type="checkbox"/> V0001980	199.34
00000753	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	<input checked="" type="checkbox"/> V0001980	93.25

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00000812	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	<input checked="" type="checkbox"/> V0001992	35.76
00000812	09/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	<input checked="" type="checkbox"/> V0001992	35.76
00000842	09/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	<input checked="" type="checkbox"/> 00062733	8.55
00000842	09/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-CHILD SUPPORT	<input checked="" type="checkbox"/> 00062733	42.44
00000842	09/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	<input checked="" type="checkbox"/> 00062733	1.27
00000973	09/20			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-CAREER CTR	<input checked="" type="checkbox"/> V0002018	4.00
00000973	09/20			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0002018	8.00
11 Voucher Items Listed									590.95
00000753	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	<input checked="" type="checkbox"/> V0001980	621.77
00000753	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	<input checked="" type="checkbox"/> V0001980	34.46
00000753	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	<input checked="" type="checkbox"/> V0001980	22.58
00000812	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	<input checked="" type="checkbox"/> V0001992	35.76
00000812	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	<input checked="" type="checkbox"/> V0001992	35.76
00000812	09/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	<input checked="" type="checkbox"/> V0001992	(0.06)
00000842	09/05			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	76.22
00000842	09/05			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	<input checked="" type="checkbox"/> 00062733	2.52
00001141	09/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002033	119.99
00000858	09/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET/J RIDGE	<input checked="" type="checkbox"/> V0002006	45.50
00000973	09/20			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	<input checked="" type="checkbox"/> V0002018	40.00
00000974	09/20			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	<input checked="" type="checkbox"/> V0002019	8.75
12 Voucher Items Listed									1,043.25
00000753	09/04			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	124.34
00000842	09/05			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	11.39
2 Voucher Items Listed									135.73
00000972	09/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	668.01
1 Voucher Items Listed									668.01
00000753	09/04			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	78.52
00000842	09/05			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	2.77
00000973	09/20			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	8.00
3 Voucher Items Listed									89.29
00000972	09/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	668.01

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1 Voucher Items Listed									668.01
00000973	09/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	4.00
1 Voucher Items Listed									4.00
00000667	09/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0001959	18.87
00000670	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001962	253.72
00000807	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001987	70.76
00000983	09/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002025	399.00
4 Voucher Items Listed									742.35
00000689	09/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0001973	32.01
00000690	09/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0001974	32.24
00000684	09/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0001969	42.42
00000685	09/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0001970	41.84
00000975	09/20			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0002020	31.73
00000887	09/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0002012	31.50
00000984	09/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	<input checked="" type="checkbox"/> V0002026	32.16
00000893	09/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD	<input checked="" type="checkbox"/> V0002017	36.00
8 Voucher Items Listed									279.90
00000810	09/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001990	454.39
00000676	09/12			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001968	2,501.70
00000859	09/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002007	149.99
00000989	09/26			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0002031	111.35
4 Voucher Items Listed									3,217.43
00000753	09/04			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) AT&T-GENERAL		UTILITY/INTERNET-A.O.C.	<input checked="" type="checkbox"/> V0001980	114.95
00001141	09/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002033	119.99
2 Voucher Items Listed									234.94
00000686	09/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	<input checked="" type="checkbox"/> V0001971	320.00
00000691	09/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	<input checked="" type="checkbox"/> V0001975	325.25
00000798	09/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	<input checked="" type="checkbox"/> V0001982	27.19
00000805	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	<input checked="" type="checkbox"/> V0001985	1,351.87
00000809	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-DRUG CT	<input checked="" type="checkbox"/> V0001989	65.76
00000673	09/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	<input checked="" type="checkbox"/> V0001965	5,881.64

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00000674	09/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	<input checked="" type="checkbox"/> V0001966	184.80
00000990	09/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	<input checked="" type="checkbox"/> V0002032	23.31
8 Voucher Items Listed									8,179.82
00000972	09/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	6,956.04
1 Voucher Items Listed									6,956.04
00000753	09/04			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	145.03
00000842	09/05			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	37.46
00000688	09/07			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0001972	129.97
3 Voucher Items Listed									312.46
00000804	09/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001984	2,104.18
00000675	09/12			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001967	1,920.82
00000989	09/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0002031	74.23
3 Voucher Items Listed									4,099.23
00000972	09/20			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	1,336.02
1 Voucher Items Listed									1,336.02
00000753	09/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	62.16
00000812	09/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001992	35.76
00000973	09/20			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	8.00
3 Voucher Items Listed									105.92
00000753	09/04			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	300.06
00000842	09/05			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	25.11
2 Voucher Items Listed									325.17
00000666	09/04			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0001958	56.94
00000808	09/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001988	142.15
00000671	09/11			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001963	734.09
3 Voucher Items Listed									933.18
00000972	09/20			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	4,019.55
1 Voucher Items Listed									4,019.55
00000753	09/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	9,062.02
00000842	09/05			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	20.74
00000973	09/20			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	44.00

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							3 Voucher Items Listed		9,126.76
00000972	09/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	668.01
							1 Voucher Items Listed		668.01
00000753	09/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	31.08
00000812	09/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001992	35.76
00000842	09/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	4.56
00000973	09/20			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	4.00
00000987	09/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002029	32.95
							5 Voucher Items Listed		108.35
00000697	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001979	318.31
00000803	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001983	128.64
00000888	09/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0002013	106.20
							3 Voucher Items Listed		553.15
00000972	09/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	1,419.36
							1 Voucher Items Listed		1,419.36
00000863	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	<input checked="" type="checkbox"/> V0002011	106.76
							1 Voucher Items Listed		106.76
00000753	09/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	95.63
00000842	09/05			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	4.15
00000986	09/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002028	52.95
							3 Voucher Items Listed		152.73
00000692	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001976	673.92
00000803	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001983	50.00
00000811	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	<input checked="" type="checkbox"/> V0001991	21.76
00000985	09/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	<input checked="" type="checkbox"/> V0002027	245.00
							4 Voucher Items Listed		990.68
00000972	09/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	2,004.03
							1 Voucher Items Listed		2,004.03
00000753	09/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	93.41
00000812	09/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001992	35.76
00000842	09/05			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00062733	2.56

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00000862	09/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0002010	52.95
00000973	09/20			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	4.00
5 Voucher Items Listed									188.68
00000797	09/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001981	36.24
00000803	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001983	3,035.97
00000818	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001993	248.31
00000819	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001994	97.94
00000820	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001995	300.55
00000821	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001996	1,610.17
00000822	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001997	40.41
00000823	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001998	24.41
00000824	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001999	1,205.39
00000825	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002000	28.39
00000826	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002001	1,094.26
00000827	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002002	38.42
00000828	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002003	22.76
00000829	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002004	93.32
00000830	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002005	226.93
00000668	09/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001960	56.82
00000669	09/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001961	68.53
00000861	09/17			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0002009	27.43
00000888	09/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0002013	671.42
00000977	09/20			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002021	59.92
00000978	09/20			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002022	34.73
00000890	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002014	90.20
00000891	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002015	51.87
00000892	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0002016	26.06
24 Voucher Items Listed									9,190.45
00000661	09/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0001957	52.95
00000753	09/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0001980	20.35
00000695	09/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001977	54.85

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00000696	09/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0001978	570.37
00000806	09/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0001986	126.20
00000888	09/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0002013	106.20
00000973	09/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0002018	4.00
7 Voucher Items Listed									934.92
00000982	09/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0002024	7,293.70
1 Voucher Items Listed									7,293.70
00000981	09/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	<input checked="" type="checkbox"/> V0002023	1,613.37
1 Voucher Items Listed									1,613.37
00000982	09/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0002024	3,257.28
1 Voucher Items Listed									3,257.28
00000981	09/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	<input checked="" type="checkbox"/> V0002023	523.53
1 Voucher Items Listed									523.53
00000972	09/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00062883	2,216.07
1 Voucher Items Listed									2,216.07
00000972	09/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	<input checked="" type="checkbox"/> 00062883	1,901.99
00000972	09/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	<input checked="" type="checkbox"/> 00062883	218.51
00000972	09/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	<input checked="" type="checkbox"/> 00062883	2,919.26
00000972	09/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	<input checked="" type="checkbox"/> 00062883	540.03
00000972	09/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		ADJ	<input checked="" type="checkbox"/> 00062883	(0.13)
5 Voucher Items Listed									5,579.66
00000936	09/13			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	OHIO CO CLERK - BESS RALPH	LICENSE 2 MACK TRUCKS	<input checked="" type="checkbox"/> 00018046	30.00
1 Voucher Items Listed									30.00
00000840	09/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00018043	10.13
00000991	09/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0000156	72.95
2 Voucher Items Listed									83.08
00000693	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000150	787.15
00000694	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000151	136.20
00000796	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000152	40.32
00000889	09/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000153	265.03
4 Voucher Items Listed									1,228.70

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00000834	09/04		080810710	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	WORLDWIDE EQUIPMENT	8/30/18 2019 MACK TRUCK VIN 2868	<input checked="" type="checkbox"/> 00018041	151,988.00
00000834	09/04		080810710	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	WORLDWIDE EQUIPMENT	8/30/18 2019 MACK TRUCK VIN 2870	<input checked="" type="checkbox"/> 00018041	151,988.00
								2 Voucher Items Listed	303,976.00
00000979	09/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0000154	2,927.42
								1 Voucher Items Listed	2,927.42
00000979	09/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	<input checked="" type="checkbox"/> V0000154	385.67
								1 Voucher Items Listed	385.67
00000972	09/20			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00018093	8,433.03
								1 Voucher Items Listed	8,433.03
00000972	09/20			04-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	<input checked="" type="checkbox"/> 00008259	668.01
								1 Voucher Items Listed	668.01
00000841	09/05			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00008235	14.18
								1 Voucher Items Listed	14.18
00000976	09/28			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000036	142.32
								1 Voucher Items Listed	142.32
							58 Accounts Listed	174 Voucher Items Listed	414,453.00