# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 08/01/2019 To: 08/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000694 | 08/23 | | | 01-5005-135-0 | CHILD SUPPORT INCL BENEFITS (R 01-4510E | KACO BENEFITS GROUP | CHILD SUPPORT HEALTH | ☑ 00065094 | 1,341.62 |
| 00000837 | 08/31 | | | 01-5005-135-0 | CHILD SUPPORT INCL BENEFITS (R 01-4510E | OHIO COUNTY FISCAL COURT | CHILD SUPPORT HEALTH INS | ☑ 00065108 | 60.92 |
| | | | | | | | 2 Voucher Items Listed | | **1,402.54** |
| 00000694 | 08/23 | | | 01-5005-205-0 | COUNTY ATY - HEALTH,LIFE AND WELLNESS | KACO BENEFITS GROUP | COUNTY ATY - HEALTH AND LIFE | ☑ 00065094 | 11.49 |
| | | | | | | | 1 Voucher Items Listed | | **11.49** |
| 00000345 | 08/03 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 21.98 |
| 00000330 | 08/04 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002818 | 33.80 |
| 00000840 | 08/08 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| | | | | | | | 3 Voucher Items Listed | | **59.78** |
| 00000345 | 08/03 | | | 01-5005-573-1 | CHILD SUPPORT PHONE / POSTAGE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 98.14 |
| 00000465 | 08/06 | | | 01-5005-573-1 | CHILD SUPPORT PHONE / POSTAGE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 37.63 |
| | | | | | | | 2 Voucher Items Listed | | **135.77** |
| 00000694 | 08/23 | | | 01-5010-205-0 | CLERK-HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | CLERK-HEALTH, LIFE | ☑ 00065094 | 3,442.19 |
| 00000837 | 08/31 | | | 01-5010-205-0 | CLERK-HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | CLERK-HEALTH, LIFE MONTH OF | ☑ 00065108 | 1,704.22 |
| | | | | | | | 2 Voucher Items Listed | | **5,146.41** |
| 00000345 | 08/03 | | | 01-5010-573-0 | CLERK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 199.02 |
| 00000465 | 08/06 | | | 01-5010-573-0 | CLERK PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 44.85 |
| | | | | | | | 2 Voucher Items Listed | | **243.87** |
| 00000337 | 08/15 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-VOTE MACH BLDG | ☑ V0002823 | 102.41 |
| 00000446 | 08/18 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC-FVILLE OFFICE | ☑ V0002859 | 120.73 |
| 00000591 | 08/26 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-VOTE MACH BLDG | ☑ V0002877 | 53.84 |
| 00000596 | 08/26 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-FVILLE OFFICE | ☑ V0002881 | 56.50 |
| | | | | | | | 4 Voucher Items Listed | | **333.48** |
| 00000694 | 08/23 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | SHERIFF - HEALTH AND LIFE | ☑ 00065094 | 8,513.66 |
| 00000837 | 08/31 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | SHERIFF - HEALTH, LIFE MONTH OF | ☑ 00065108 | 1,439.58 |
| | | | | | | | 2 Voucher Items Listed | | **9,953.24** |
| 00000345 | 08/03 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 285.93 |
| 00000465 | 08/06 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 91.36 |
| 00000840 | 08/08 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 92.00 |
| | | | | | | | 3 Voucher Items Listed | | **469.29** |
| 00000694 | 08/23 | | | 01-5020-205-0 | CORONER - HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | CORONER - HEALTH AND LIFE | ☑ 00065094 | 5.49 |

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***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **5.49** |
| 00000840 | 08/08 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| | | | | | | | 1 Voucher Items Listed | | **4.00** |
| 00000345 | 08/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-AUDUBON AREA | ☑ V0002826 | 109.31 |
| 00000345 | 08/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ADULT ED | ☑ V0002826 | 45.67 |
| 00000345 | 08/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD | ☑ V0002826 | 98.15 |
| 00000330 | 08/04 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD | ☑ V0002818 | 33.80 |
| 00000330 | 08/04 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD | ☑ V0002818 | 33.80 |
| 00000465 | 08/06 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-AUDUBON AREA | ☑ 00064968 | 6.20 |
| 00000840 | 08/08 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-ROAD | ☑ V0002898 | 8.00 |
| | | | | | | | 7 Voucher Items Listed | | **334.93** |
| 00000345 | 08/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-OCFC | ☑ V0002826 | 624.67 |
| 00000345 | 08/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-J RIDGE | ☑ V0002826 | 35.44 |
| 00000345 | 08/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-OASIS | ☑ V0002826 | 24.21 |
| 00000345 | 08/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-OCFC | ☑ V0002826 | 89.61 |
| 00000330 | 08/04 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-MAINT | ☑ V0002818 | 33.80 |
| 00000330 | 08/04 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-JUDGE | ☑ V0002818 | 33.80 |
| 00000330 | 08/04 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-ADJ | ☑ V0002818 | 0.67 |
| 00000465 | 08/06 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-OCFC | ☑ 00064968 | 70.24 |
| 00000465 | 08/06 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-OASIS | ☑ 00064968 | 2.93 |
| 00000839 | 08/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002897 | 16.50 |
| 00000840 | 08/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 44.00 |
| 00000840 | 08/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-ADJ | ☑ V0002898 | 1.94 |
| 00000434 | 08/10 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002857 | 119.99 |
| 00000447 | 08/15 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/INTERNET-J RIDGE | ☑ V0002860 | 45.50 |
| | | | | | | | 14 Voucher Items Listed | | **1,143.30** |
| 00000345 | 08/03 | | | 01-5030-573-0 | PVA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 130.86 |
| 00000465 | 08/06 | | | 01-5030-573-0 | PVA TELEPHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 10.61 |
| | | | | | | | 2 Voucher Items Listed | | **141.47** |
| 00000694 | 08/23 | | | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | OCCTAX HEALTH AND LIFE | ☑ 00065094 | 670.81 |
| 00000837 | 08/31 | | | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | OCCTAX HEALTH, LIFE MONTH OF | ☑ 00065108 | 19.94 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **690.75** |
| 00000345 | 08/03 | | | 01-5047-573-0 | OCCTAX PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 81.77 |
| 00000465 | 08/06 | | | 01-5047-573-0 | OCCTAX PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 2.58 |
| 00000840 | 08/08 | | | 01-5047-573-0 | OCCTAX PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| | | | | | | | 3 Voucher Items Listed | | **88.35** |
| 00000694 | 08/23 | | | 01-5075-205-0 | OCEDA - HEALTH, LIFE INSURANCE | KACO BENEFITS GROUP | OCEDA - HEALTH AND LIFE | ☑ 00065094 | 1,341.62 |
| | | | | | | | 1 Voucher Items Listed | | **1,341.62** |
| 00000840 | 08/08 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| | | | | | | | 1 Voucher Items Listed | | **4.00** |
| 00000353 | 08/10 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002828 | 70.76 |
| 00000325 | 08/13 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002813 | 330.31 |
| 00000611 | 08/24 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002884 | 399.00 |
| | | | | | | | 3 Voucher Items Listed | | **800.07** |
| 00000343 | 08/07 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-UTICA SIREN | ☑ V0002824 | 31.74 |
| 00000344 | 08/07 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-NARROWS SIREN | ☑ V0002825 | 31.64 |
| 00000368 | 08/19 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-MCHENRY SIREN | ☑ V0002841 | 39.41 |
| 00000393 | 08/20 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-ROCKPORT SIREN | ☑ V0002845 | 44.98 |
| 00000576 | 08/23 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC-CROMWELL SIREN | ☑ V0002862 | 30.14 |
| 00000616 | 08/28 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC-HB SIREN | ☑ V0002886 | 30.25 |
| 00000641 | 08/28 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC-DEANFIELD SIREN | ☑ V0002893 | 35.84 |
| 00000634 | 08/29 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC-ROSINE SIREN | ☑ V0002887 | 21.01 |
| | | | | | | | 8 Voucher Items Listed | | **265.01** |
| 00000358 | 08/10 | | | 01-5080-578-0 | CTHS UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002833 | 285.93 |
| 00000445 | 08/12 | | | 01-5080-578-0 | CTHS UTILITIES | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002858 | 154.98 |
| 00000335 | 08/15 | | | 01-5080-578-0 | CTHS UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002821 | 2,956.92 |
| 00000590 | 08/26 | | | 01-5080-578-0 | CTHS UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS | ☑ V0002876 | 98.00 |
| | | | | | | | 4 Voucher Items Listed | | **3,495.83** |
| 00000345 | 08/03 | | | 01-5086-548-0 | COMM CTR -HB 577. FACILITY FEES (01-4561 | AT&T-GENERAL | UTILITY/INTERNET | ☑ V0002826 | 134.95 |
| 00000434 | 08/10 | | | 01-5086-548-0 | COMM CTR -HB 577. FACILITY FEES (01-4561 | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002857 | 119.99 |
| | | | | | | | 2 Voucher Items Listed | | **254.94** |
| 00000329 | 08/04 | | | 01-5086-578-0 | COMM CTR UTILITIES | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH-COMM CTR | ☑ V0002817 | 320.00 |

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***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000354 | 08/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER-DRUG CT | ☑ V0002829 | 65.76 |
| 00000357 | 08/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER-COMM CTR | ☑ V0002832 | 2,517.03 |
| 00000365 | 08/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-N SIDE FD | ☑ V0002840 | 224.95 |
| 00000371 | 08/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER-N SIDE FD | ☑ V0002843 | 21.76 |
| 00000334 | 08/15 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-COMM CTR | ☑ V0002820 | 6,626.28 |
| 00000336 | 08/15 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-DRUG CT | ☑ V0002822 | 200.08 |
| 00000592 | 08/26 | | | 01-5086-578-0 | COMM CTR UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-N SIDE FD | ☑ V0002878 | 24.33 |
| | | | | | | | 8 Voucher Items Listed | | **10,000.19** |
| 00000694 | 08/23 | | | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE | KACO BENEFITS GROUP | JAIL - HEALTH/LIFE INS | ☑ 00065094 | 5,656.97 |
| 00000837 | 08/31 | | | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE | OHIO COUNTY FISCAL COURT | JAIL - HEALTH/LIFE INS MONTH OF | ☑ 00065108 | 1,328.36 |
| | | | | | | | 2 Voucher Items Listed | | **6,985.33** |
| 00000345 | 08/03 | | | 01-5101-573-0 | JAIL - PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 158.77 |
| 00000348 | 08/04 | | | 01-5101-573-0 | JAIL - PHONE | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002827 | 159.97 |
| 00000465 | 08/06 | | | 01-5101-573-0 | JAIL - PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 31.17 |
| | | | | | | | 3 Voucher Items Listed | | **349.91** |
| 00000359 | 08/10 | | | 01-5101-578-0 | JAIL - UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002834 | 1,883.64 |
| 00000333 | 08/15 | | | 01-5101-578-0 | JAIL - UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002819 | 2,184.05 |
| 00000590 | 08/26 | | | 01-5101-578-0 | JAIL - UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS | ☑ V0002876 | 65.33 |
| | | | | | | | 3 Voucher Items Listed | | **4,133.02** |
| 00000694 | 08/23 | | | 01-5135-205-0 | EMA Life and Health Ins | KACO BENEFITS GROUP | EMA LIFE AND HEALTH INS | ☑ 00065094 | 1,341.62 |
| 00000837 | 08/31 | | | 01-5135-205-0 | EMA Life and Health Ins | OHIO COUNTY FISCAL COURT | EMA LIFE AND HEALTH INS MONTH OF | ☑ 00065108 | 290.87 |
| | | | | | | | 2 Voucher Items Listed | | **1,632.49** |
| 00000345 | 08/03 | | | 01-5135-573-0 | EMA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 65.42 |
| 00000330 | 08/04 | | | 01-5135-573-0 | EMA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002818 | 33.80 |
| 00000840 | 08/08 | | | 01-5135-573-0 | EMA TELEPHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 8.00 |
| | | | | | | | 3 Voucher Items Listed | | **107.22** |
| 00000345 | 08/03 | | | 01-5140-573-0 | EMS TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 361.37 |
| 00000465 | 08/06 | | | 01-5140-573-0 | EMS TELEPHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 23.42 |
| | | | | | | | 2 Voucher Items Listed | | **384.79** |
| 00000355 | 08/10 | | | 01-5140-578-0 | EMS UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002830 | 131.88 |
| 00000326 | 08/14 | | | 01-5140-578-0 | EMS UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002814 | 676.22 |

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| | | | | | | | 2 Voucher Items Listed | | **808.10** |
| 00000673 | 08/20 | | | 01-5140-739-0 | EMS AMBULANCE PURCHASE (R 01-4510 F) | SELECT TECH | 2019 FORD E350 VIN 33135 | ☑ 00065083 | 10,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **10,000.00** |
| 00000815 | 08/30 | | | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR | OHIO CO CLERK - BESS RALPH | LICENSE NEW AMBULANCE | ☑ 00065107 | 15.00 |
| | | | | | | | 1 Voucher Items Listed | | **15.00** |
| 00000694 | 08/23 | | | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS | KACO BENEFITS GROUP | 911 - LIFE, HEALTH | ☑ 00065094 | 3,891.57 |
| 00000837 | 08/31 | | | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS | OHIO COUNTY FISCAL COURT | 911 - LIFE, HEALTH MONTH OF | ☑ 00065108 | 149.24 |
| | | | | | | | 2 Voucher Items Listed | | **4,040.81** |
| 00000345 | 08/03 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 9,893.90 |
| 00000465 | 08/06 | | 590307 | 01-5145-573-0 | 911 TELEPHONE SERVICE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 14.07 |
| 00000840 | 08/08 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 52.00 |
| 00000814 | 08/30 | | 08192019 | 01-5145-573-0 | 911 TELEPHONE SERVICE | AT&T | UTILITY/CELL | ☑ 00065106 | 59.23 |
| | | | | | | | 4 Voucher Items Listed | | **10,019.20** |
| 00000694 | 08/23 | | | 01-5205-205-0 | ANIMAL SHELTER - HEALTH, LIFE AND WELLN | KACO BENEFITS GROUP | ANIMAL SHELTER - HEALTH, LIFE | ☑ 00065094 | 670.81 |
| 00000837 | 08/31 | | | 01-5205-205-0 | ANIMAL SHELTER - HEALTH, LIFE AND WELLN | OHIO COUNTY FISCAL COURT | ANIMAL SHELTER - HEALTH, LIFE | ☑ 00065108 | 94.80 |
| | | | | | | | 2 Voucher Items Listed | | **765.61** |
| 00000613 | 08/16 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | OHIO CO CLERK - BESS RALPH | LICENSE 2019 DODGE RAM | ☑ 00065082 | 15.00 |
| | | | | | | | 1 Voucher Items Listed | | **15.00** |
| 00000345 | 08/03 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 32.71 |
| 00000330 | 08/04 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002818 | 33.80 |
| 00000465 | 08/06 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 4.99 |
| 00000840 | 08/08 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| 00000594 | 08/22 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/TABLET DATA | ☑ V0002880 | 18.61 |
| 00000593 | 08/23 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/INTERNET | ☑ V0002879 | 70.00 |
| | | | | | | | 6 Voucher Items Listed | | **164.11** |
| 00000360 | 08/10 | | | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002835 | 76.39 |
| 00000363 | 08/10 | | | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002838 | 350.60 |
| 00000697 | 08/26 | | 916870 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | REPUBLICE SERVICES #757 | UTILITY/TRASH | ☑ 00065095 | 75.00 |
| | | | | | | | 3 Voucher Items Listed | | **501.99** |
| 00000694 | 08/23 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | KACO BENEFITS GROUP | SR/ADULT CARE - HEALTH,LIFE | ☑ 00065094 | 1,424.96 |
| | | | | | | | 1 Voucher Items Listed | | **1,424.96** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 08/01/2019 To: 08/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000838 | 08/10 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | DISH NETWORK | UTILITY/TELEVISION | ☑ V0002896 | 111.70 |
| | | | | | | | 1 Voucher Items Listed | | **111.70** |
| 00000345 | 08/03 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 111.26 |
| 00000465 | 08/06 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 4.04 |
| 00000600 | 08/29 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002883 | 52.95 |
| | | | | | | | 3 Voucher Items Listed | | **168.25** |
| 00000360 | 08/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002835 | 50.00 |
| 00000364 | 08/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002839 | 572.91 |
| 00000372 | 08/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER | ☑ V0002844 | 21.76 |
| 00000615 | 08/28 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC-ST FRANCES | ☑ V0002885 | 242.00 |
| | | | | | | | 4 Voucher Items Listed | | **886.67** |
| 00000694 | 08/23 | | | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | PARK -HEALTH, LIFE | ☑ 00065094 | 1,345.19 |
| 00000837 | 08/31 | | | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | PARK -HEALTH, LIFE MONTH OF | ☑ 00065108 | 3.85 |
| | | | | | | | 2 Voucher Items Listed | | **1,349.04** |
| 00000345 | 08/03 | | | 01-5401-573-0 | PARK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 109.03 |
| 00000330 | 08/04 | | | 01-5401-573-0 | PARK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002818 | 33.80 |
| 00000465 | 08/06 | | | 01-5401-573-0 | PARK PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00064968 | 4.74 |
| 00000840 | 08/08 | | | 01-5401-573-0 | PARK PHONE/INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| 00000433 | 08/16 | | | 01-5401-573-0 | PARK PHONE/INTERNET | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002856 | 52.95 |
| | | | | | | | 5 Voucher Items Listed | | **204.52** |
| 00000360 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002835 | 66.68 |
| 00000369 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER | ☑ V0002842 | 47.99 |
| 00000404 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002846 | 110.59 |
| 00000405 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002847 | 131.71 |
| 00000406 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002848 | 351.98 |
| 00000407 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002849 | 1,629.87 |
| 00000408 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002850 | 66.08 |
| 00000409 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002851 | 22.76 |
| 00000410 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002852 | 1,036.42 |
| 00000411 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002853 | 28.08 |
| 00000412 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002854 | 516.58 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 08/01/2019 To: 08/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000577 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002863 | 155.75 |
| 00000578 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002864 | 55.03 |
| 00000579 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002865 | 24.93 |
| 00000580 | 08/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002866 | 265.34 |
| 00000327 | 08/14 | | | 01-5401-578-0 | PARK UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002815 | 46.40 |
| 00000328 | 08/14 | | | 01-5401-578-0 | PARK UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002816 | 60.30 |
| 00000432 | 08/15 | | | 01-5401-578-0 | PARK UTILITIES | E DAVIESS CO WATER ASSOC-ACH | UTILITY/WATER | ☑ V0002855 | 43.13 |
| 00000597 | 08/20 | | | 01-5401-578-0 | PARK UTILITIES | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002882 | 838.24 |
| 00000638 | 08/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002890 | 27.62 |
| 00000639 | 08/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002891 | 91.59 |
| 00000640 | 08/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002892 | 110.85 |
| 00000636 | 08/29 | | | 01-5401-578-0 | PARK UTILITIES | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC | ☑ V0002888 | 31.10 |
| 00000637 | 08/29 | | | 01-5401-578-0 | PARK UTILITIES | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC | ☑ V0002889 | 56.83 |
| | | | | | | | 24 Voucher Items Listed | | **5,815.85** |
| 00000300 | 08/02 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002812 | 52.95 |
| 00000345 | 08/03 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002826 | 21.98 |
| 00000840 | 08/08 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002898 | 4.00 |
| 00000356 | 08/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | CITY OF HARTFORD-ACH | UTILITY/WATER | ☑ V0002831 | 57.20 |
| 00000361 | 08/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002836 | 481.09 |
| 00000362 | 08/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002837 | 46.81 |
| 00000597 | 08/20 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002882 | 132.59 |
| | | | | | | | 7 Voucher Items Listed | | **796.62** |
| 00000693 | 08/19 | | | 01-7700-602-1 | FIRST UNITED BAND AND TRUST. PRINCIPAL | FIRST UNITED BANK AND TRUST | LOAN PRINCIPAL | ☑ V0002894 | 7,550.03 |
| | | | | | | | 1 Voucher Items Listed | | **7,550.03** |
| 00000693 | 08/19 | | | 01-7700-606-1 | FIRST UNITED BANK AND TRUST INTEREST | FIRST UNITED BANK AND TRUST | LOAN INTEREST | ☑ V0002894 | 3,000.95 |
| | | | | | | | 1 Voucher Items Listed | | **3,000.95** |
| 00000694 | 08/23 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | HEALTH, LIFE | ☑ 00065094 | 2,229.42 |
| 00000837 | 08/31 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | HEALTH, LIFE MONTH OF | ☑ 00065108 | 681.41 |
| 00000837 | 08/31 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | OHIO COUNTY FISCAL COURT | COUNTY ATY - HEALTH,LIFE AND WELLNESS | ☑ 00065108 | 46.45 |
| | | | | | | | 3 Voucher Items Listed | | **2,957.28** |
| 00000694 | 08/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | DENTAL EMP INS | ☑ 00065094 | 1,823.21 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 08/01/2019  To: 08/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00000694 | 08/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | VISION EMP INS | ☑ 00065094 | 175.80 |
| 00000694 | 08/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | EMP PORTION OF INS | ☑ 00065094 | 1,955.78 |
| 00000694 | 08/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | EMP LIFE INS | ☑ 00065094 | 407.05 |
| 00000694 | 08/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | MASA | ☑ 00065094 | 154.00 |
| 00000698 | 08/27 | | 154276 | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | AFLAC-ACH | EMPLOYEE DEDUCTIONS | ☑ V0002895 | 1,109.29 |
| | | | | | | | 6 Voucher Items Listed | | **5,625.13** |
| 00000464 | 08/06 | | 590307 | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00018531 | 3.74 |
| 00000595 | 08/27 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | QWIRELESS-ROAD | UTILITY/INTERNET | ☑ V0000225 | 72.95 |
| | | | | | | | 2 Voucher Items Listed | | **76.69** |
| 00000366 | 08/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | KENERGY CORP-ROAD | UTILITY/ELECTRIC | ☑ V0000219 | 130.95 |
| 00000367 | 08/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | KENERGY CORP-ROAD | UTILITY/ELECTRIC | ☑ V0000220 | 833.36 |
| 00000370 | 08/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY WATER DISTRICT-RD ACH | UTILITY/WATER | ☑ V0000221 | 35.53 |
| 00000598 | 08/20 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | REPUBLIC SERVICES #757-ROAD | UTILITY/TRASH | ☑ V0000226 | 397.06 |
| | | | | | | | 4 Voucher Items Listed | | **1,396.90** |
| 00000816 | 08/30 | | | 02-7500-603-0 | FIRST UNITED BANK AND TRUST (PRINC) | FIRST UNITED BANK AND TRUST | CREDIT LINE REPAYMENT | ☑ 00018570 | 81,495.25 |
| 00000816 | 08/30 | | | 02-7500-603-0 | FIRST UNITED BANK AND TRUST (PRINC) | FIRST UNITED BANK AND TRUST | LESS PREVIOUS | ☑ 00018570 | (6,107.33) |
| | | | | | | | 2 Voucher Items Listed | | **75,387.92** |
| 00000448 | 08/01 | | | 02-7700-602-0 | ROAD KACO PRINCIPAL PAYMENTS***** | GREEN RIVER DEVELOPMENT DISTRICT | PRINCIPAL | ☑ V0000222 | 2,994.31 |
| | | | | | | | 1 Voucher Items Listed | | **2,994.31** |
| 00000449 | 08/04 | | | 02-7700-602-2 | FIRST UNITED BANK AND TRUST PRINCIPAL L | FIRST UNITED BANK AND TRUST | PRINCIPAL | ☑ V0000223 | 1,923.58 |
| | | | | | | | 1 Voucher Items Listed | | **1,923.58** |
| 00000448 | 08/01 | | | 02-7700-606-1 | GRADD EQUIPMENT LOAN INTEREST | GREEN RIVER DEVELOPMENT DISTRICT | GRADD EQUIPMENT LOAN INTEREST | ☑ V0000222 | 359.49 |
| | | | | | | | 1 Voucher Items Listed | | **359.49** |
| 00000449 | 08/04 | | | 02-7700-606-2 | FIRST UNITED BANK AND TRUST INTEREST L | FIRST UNITED BANK AND TRUST | INTEREST | ☑ V0000223 | 388.17 |
| 00000819 | 08/31 | | | 02-7700-606-2 | FIRST UNITED BANK AND TRUST INTEREST L | FIRST UNITED BANK AND TRUST | INTEREST CREDIT LINE | ☑ 00018571 | 314.82 |
| | | | | | | | 2 Voucher Items Listed | | **702.99** |
| 00000567 | 08/14 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KY STATE TREASURER | 8/14/19 BACKGROUND CHECK-W DUGAN | ☑ 00018566 | 20.00 |
| 00000694 | 08/23 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KACO BENEFITS GROUP | ROAD HEALTH, LIFE  MONTH OF | ☑ 00018568 | 4,800.34 |
| 00000837 | 08/31 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | OHIO COUNTY FISCAL COURT | ROAD HEALTH, LIFE  MONTH OF | ☑ 00018572 | 1,198.92 |
| | | | | | | | 3 Voucher Items Listed | | **6,019.26** |
| 00000635 | 08/29 | | | 04-5420-507-0 | ROSINE MUSEUM OPERATING EXPENSE - TOU | WARREN RECC-LGEA | UTILITY/ELECTRIC | ☑ V0000054 | 156.35 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*AUGUST 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 08/01/2019 To: 08/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **156.35** |
| 00000599 | 08/10 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | OHIO COUNTY WATER DISTRICT-LGEA | UTILITY/WATER | ☑ V0000053 | 61.42 |
| | | | | | | | 1 Voucher Items Listed | | **61.42** |
| 00000673 | 08/20 | | | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | SELECT TECH | HB200 N171 2019 FORD E350 VIN 33135 | ☑ 00008634 | 69,700.00 |
| | | | | | | | 1 Voucher Items Listed | | **69,700.00** |
| | | | | | | 61 Accounts Listed | 192 Voucher Items Listed | | **264,918.31** |