Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2019 STANDING ORDER CLAIMS

All Funds

From: 12/01/2019 To: 12/31/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002150	12/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑ 00065917	1,341.62
							1 Voucher Items Listed		**1,341.62**
00002150	12/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00065917	11.49
							1 Voucher Items Listed		**11.49**
00001886	12/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0003162	32.86
00001885	12/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	34.82
00002258	12/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
							3 Voucher Items Listed		**71.68**
00001962	12/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	39.03
00001885	12/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	104.46
							2 Voucher Items Listed		**143.49**
00002150	12/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00065917	3,388.52
00002232	12/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00065938	845.89
							2 Voucher Items Listed		**4,234.41**
00001962	12/04			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	39.69
00001885	12/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	213.17
							2 Voucher Items Listed		**252.86**
00001853	12/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0003154	45.30
00001904	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0003165	60.06
00002018	12/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003202	79.77
00002041	12/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑ V0003205	92.20
							4 Voucher Items Listed		**277.33**
00002023	12/09			01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	RETIREMENT MATCH YORK	☑ 00065770	936.09
							1 Voucher Items Listed		**936.09**
00002150	12/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00065917	9,988.30
00002150	12/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00065917	6.33
00002232	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00065938	2,389.98
							3 Voucher Items Listed		**12,384.61**
00001962	12/04			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	67.54
00001885	12/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	305.63
00002258	12/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	92.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**465.17**
00002150	12/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00065917	5.49
							1 Voucher Items Listed		**5.49**
00001886	12/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☑ V0003162	32.86
00002258	12/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
							2 Voucher Items Listed		**36.86**
00001886	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003162	32.86
00001886	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003162	32.86
00001962	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-AUDUBON AREA	☑ 00065768	4.45
00001885	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-AUDUBON AREA	☑ V0003161	79.93
00001885	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003161	104.47
00002258	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0003225	8.00
							6 Voucher Items Listed		**262.57**
00001886	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☑ V0003162	32.86
00001886	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☑ V0003162	32.86
00001886	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☑ V0003162	0.04
00001962	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ 00065768	54.05
00001962	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☑ 00065768	0.80
00001885	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☑ V0003161	672.75
00001885	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☑ V0003161	49.06
00001885	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☑ V0003161	37.05
00001885	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-CAREER/VA CTR	☑ V0003161	94.03
00002257	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003224	16.50
00002258	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑ V0003225	44.00
00001906	12/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003167	127.49
00002100	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0003212	55.50
							13 Voucher Items Listed		**1,216.99**
00001962	12/04			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	10.77
00001885	12/05			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	139.28
							2 Voucher Items Listed		**150.05**
00002150	12/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00065917	670.81

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							1 Voucher Items Listed		**670.81**
00001962	12/04			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	0.90
00001885	12/05			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	85.25
00002258	12/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
							3 Voucher Items Listed		**90.15**
00002150	12/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00065917	670.81
							1 Voucher Items Listed		**670.81**
00002258	12/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
							1 Voucher Items Listed		**4.00**
00001816	12/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003145	129.71
00001919	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003176	71.20
00001817	12/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003146	135.18
00002101	12/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003213	399.00
00002097	12/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003209	189.15
							5 Voucher Items Listed		**924.24**
00001972	12/05			01-5076-507-0	COMMUNITY CONTRIBUTIONS	B&I CONSTRUCTION	3rd DRAW VETERANS MUSEUM PROJECT	☑ 00065769	2,500.00
00002113	12/17			01-5076-507-0	COMMUNITY CONTRIBUTIONS	B&I CONSTRUCTION	FINAL VETERANS MUSEUM PROJECT	☑ 00065906	2,500.00
00002162	12/23			01-5076-507-0	COMMUNITY CONTRIBUTIONS	LOGAN SHOWN	REIMB FOR VETERANS MUSEUM STORAGE	☑ 00065919	179.14
00002162	12/23			01-5076-507-0	COMMUNITY CONTRIBUTIONS	LOGAN SHOWN	REIMB FOR VETERANS MUSEUM STORAGE	☑ 00065919	374.18
							4 Voucher Items Listed		**5,553.32**
00001811	12/02			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0003141	21.01
00001880	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0003157	32.12
00001881	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0003158	32.00
00001879	12/19			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0003156	44.40
00001899	12/20			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0003163	44.68
00002058	12/26			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0003206	29.72
00002107	12/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0003219	29.72
00002102	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0003214	34.53
00002108	12/30			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0003220	21.01
							9 Voucher Items Listed		**289.19**
00001920	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003177	228.01

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00001905	12/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003166	154.98
00001851	12/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003152	2,235.35
							3 Voucher Items Listed		**2,618.34**
00001885	12/05			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	AT&T-GENERAL	UTILITY/INTERNET	☑ V0003161	134.95
00001906	12/11			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003167	127.48
							2 Voucher Items Listed		**262.43**
00001884	12/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003160	320.00
00001908	12/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0003168	21.76
00001913	12/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0003172	157.93
00001922	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIBERTY ST HOUSE	☑ V0003179	66.20
00001923	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATERCOMM CTR	☑ V0003180	512.94
00001850	12/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑ V0003151	5,548.48
00001852	12/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIBERTY ST HOUSE	☑ V0003153	187.81
00002040	12/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0003204	151.74
							8 Voucher Items Listed		**6,966.86**
00002150	12/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00065917	6,326.37
00002232	12/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑ 00065938	130.12
							2 Voucher Items Listed		**6,456.49**
00001962	12/04			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	25.57
00001885	12/05			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	179.13
00001926	12/05			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003183	159.97
							3 Voucher Items Listed		**364.67**
00001924	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003181	4,296.04
00001858	12/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003155	1,664.05
00002039	12/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003203	617.92
							3 Voucher Items Listed		**6,578.01**
00002150	12/19			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☑ 00065917	1,341.62
							1 Voucher Items Listed		**1,341.62**
00001886	12/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003162	32.86
00001885	12/05			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	69.64
00002258	12/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	8.00

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							3 Voucher Items Listed		**110.50**
00001962	12/04			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	14.71
00001885	12/05			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	50.00
							2 Voucher Items Listed		**64.71**
00001815	12/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003144	111.58
00001925	12/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003182	157.92
00001845	12/16			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003148	611.43
00002096	12/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003208	156.74
							4 Voucher Items Listed		**1,037.67**
00002023	12/09			01-5145-202-0	911 - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	RETIREMENT MATCH EVANS	☑ 00065770	684.87
							1 Voucher Items Listed		**684.87**
00002150	12/19			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH	☑ 00065917	4,707.16
00002232	12/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH	☑ 00065938	473.93
							2 Voucher Items Listed		**5,181.09**
00001962	12/04		720458	01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	19.96
00001973	12/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/CELL	☑ V0003187	58.84
00001885	12/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	10,106.68
00002258	12/08			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	44.00
							4 Voucher Items Listed		**10,229.48**
00002150	12/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00065917	670.81
							1 Voucher Items Listed		**670.81**
00001886	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003162	32.86
00001962	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	1.62
00001885	12/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	34.82
00002258	12/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
00002098	12/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0003210	70.00
00002099	12/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑ V0003211	18.56
							6 Voucher Items Listed		**161.86**
00001882	12/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003159	75.00
00001916	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003173	175.00
00001946	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003185	34.92

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							3 Voucher Items Listed		**284.92**
00002150	12/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00065917	1,424.96
							1 Voucher Items Listed		**1,424.96**
00001903	12/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑ V0003164	111.70
							1 Voucher Items Listed		**111.70**
00001962	12/04			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	4.37
00001885	12/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	106.85
00002112	12/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0003223	52.95
							3 Voucher Items Listed		**164.17**
00001909	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☑ V0003169	21.76
00001912	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003171	745.29
00001946	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003185	50.00
00002106	12/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☑ V0003218	363.00
							4 Voucher Items Listed		**1,180.05**
00002150	12/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00065917	1,351.19
00002232	12/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00065938	272.87
							2 Voucher Items Listed		**1,624.06**
00001962	12/04			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00065768	3.29
00001885	12/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	114.62
00002258	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
00001927	12/22			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0003184	52.95
							4 Voucher Items Listed		**174.86**
00001812	12/02			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0003142	31.50
00001813	12/02			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0003143	57.80
00001886	12/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☑ V0003162	32.86
00001911	12/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0003170	345.59
00001946	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003185	122.06
00001974	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003188	70.49
00001975	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003189	154.47
00001976	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003190	267.90
00001977	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003191	1,497.92

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00001978	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003192	48.57
00001979	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003193	23.19
00001980	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003194	1,704.36
00001981	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003195	35.89
00001982	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003196	366.82
00001983	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003197	143.19
00001984	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003198	22.76
00001985	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003199	38.25
00001986	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003200	96.10
00001846	12/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003149	60.34
00001847	12/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003150	47.96
00001963	12/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0003186	36.19
00002016	12/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003201	838.24
00002103	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0003215	162.02
00002104	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0003216	157.24
00002105	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0003217	26.72
00002110	12/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0003221	57.77
00002111	12/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0003222	50.58
							27 Voucher Items Listed		**6,496.78**
00001818	12/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0003147	52.95
00001885	12/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003161	34.82
00002258	12/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003225	4.00
00001917	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003174	608.14
00001918	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003175	27.06
00001921	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003178	92.46
00002016	12/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003201	132.59
							7 Voucher Items Listed		**952.02**
00002259	12/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0003226	7,864.12
							1 Voucher Items Listed		**7,864.12**
00002259	12/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0003226	2,686.86
							1 Voucher Items Listed		**2,686.86**

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00002023	12/09			01-9400-202-0	RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	RETIREMENT ADJ	☑ 00065770	(0.72)
							1 Voucher Items Listed		**(0.72)**
00002150	12/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00065917	2,888.74
00002232	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00065938	1,659.14
							2 Voucher Items Listed		**4,547.88**
00002150	12/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00065917	1,954.51
00002150	12/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☑ 00065917	188.43
00002150	12/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00065917	1,858.16
00002150	12/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☑ 00065917	509.80
00002150	12/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☑ 00065917	168.00
							5 Voucher Items Listed		**4,678.90**
00001961	12/04		720458	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00018714	2.63
00002057	12/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☑ V0000263	72.95
							2 Voucher Items Listed		**75.58**
00001910	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000258	27.87
00001914	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000259	436.17
00001915	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000260	705.83
00002017	12/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000262	402.24
							4 Voucher Items Listed		**1,572.11**
00002254	12/31			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000265	3,046.19
							1 Voucher Items Listed		**3,046.19**
00001989	12/05			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL SPRAY TRUCK SHORT TERM LOAN	☑ V0000261	1,947.65
							1 Voucher Items Listed		**1,947.65**
00002254	12/31			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☑ V0000265	307.61
							1 Voucher Items Listed		**307.61**
00001989	12/05			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST SPRAY TRUCK SHORT TERM LOAN	☑ V0000261	364.10
							1 Voucher Items Listed		**364.10**
00002150	12/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00018751	7,622.87
00002232	12/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00018754	497.51
							2 Voucher Items Listed		**8,120.38**
00001814	12/02			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000066	88.88

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00002109	12/30			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑	V0000070	96.48
							2 Voucher Items Listed			**185.36**
00001883	12/05			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REPUBLIC SERVICES #757-LGEA	UTILITY/TRASH	☑	V0000067	63.44
00001907	12/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑	V0000068	23.07
							2 Voucher Items Listed			**86.51**
						60 Accounts Listed	193 Voucher Items Listed			**120,618.69**