

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2021 STANDING ORDER CLAIMS

All Funds

From: 04/01/2021 To: 04/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003408	04/21			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT HEALTH	<input checked="" type="checkbox"/> 00068412	1,509.60
1 Voucher Items Listed									
1,509.60									
00003408	04/21			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068412	11.49
1 Voucher Items Listed									
11.49									
00003121	04/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004519	33.80
00003336	04/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003358	04/19			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004575	33.80
00003489	04/27			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	62.36
4 Voucher Items Listed									
133.96									
00003266	04/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	44.86
00003489	04/27			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	107.09
2 Voucher Items Listed									
151.95									
00003408	04/21			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00068412	2,361.60
1 Voucher Items Listed									
2,361.60									
00003266	04/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	56.67
00003489	04/27			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	191.49
2 Voucher Items Listed									
248.16									
00003119	04/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	<input checked="" type="checkbox"/> V0004517	43.53
00003229	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	<input checked="" type="checkbox"/> V0004543	43.67
00003325	04/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	<input checked="" type="checkbox"/> V0004561	73.09
00003326	04/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	<input checked="" type="checkbox"/> V0004562	70.35
4 Voucher Items Listed									
230.64									
00003357	04/19		319620	01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO CO FISCAL COURT	ROGER YORK RETIREMENT	<input checked="" type="checkbox"/> 00068402	161.38
00003510	04/28		354227	01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO CO FISCAL COURT	SHERIFF - RETIREMENT MATCH	<input checked="" type="checkbox"/> 00068472	48.12
2 Voucher Items Listed									
209.50									
00003408	04/21			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068412	12,616.57
1 Voucher Items Listed									
12,616.57									
00003336	04/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	96.00
00003266	04/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	86.14
00003489	04/27			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	243.53
3 Voucher Items Listed									
425.67									

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All Funds

From: 04/01/2021 To: 04/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003408	04/21			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068412	5.49
00003509	04/28		354228	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068471	692.26
2 Voucher Items Listed									697.75
00003121	04/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004519	33.80
00003336	04/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003358	04/19			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004575	33.80
3 Voucher Items Listed									71.60
00003121	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	<input checked="" type="checkbox"/> V0004519	33.80
00003121	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	<input checked="" type="checkbox"/> V0004519	33.80
00003335	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-SW	<input checked="" type="checkbox"/> V0004571	16.50
00003335	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	<input checked="" type="checkbox"/> V0004571	8.25
00003336	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	<input checked="" type="checkbox"/> V0004572	48.00
00003336	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0004572	8.00
00003228	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	<input checked="" type="checkbox"/> V0004542	127.49
00003358	04/19			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	<input checked="" type="checkbox"/> V0004575	33.80
00003358	04/19			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	<input checked="" type="checkbox"/> V0004575	33.80
00003266	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0004558	9.49
00003266	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0004558	25.99
11 Voucher Items Listed									378.92
00003121	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	<input checked="" type="checkbox"/> V0004519	33.80
00003121	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	<input checked="" type="checkbox"/> V0004519	33.80
00003121	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	<input checked="" type="checkbox"/> V0004519	2.21
00003335	04/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	<input checked="" type="checkbox"/> V0004571	8.25
00003336	04/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	44.00
00003228	04/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004542	127.48
00003272	04/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	<input checked="" type="checkbox"/> V0004559	55.50
00003358	04/19			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	<input checked="" type="checkbox"/> V0004575	33.80
00003358	04/19			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	<input checked="" type="checkbox"/> V0004575	33.80
00003358	04/19			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	<input checked="" type="checkbox"/> V0004575	2.32
00003266	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	<input checked="" type="checkbox"/> V0004558	61.05
00003266	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	<input checked="" type="checkbox"/> V0004558	2.96

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00003489	04/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	<input checked="" type="checkbox"/> 00068460	607.85
00003489	04/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	<input checked="" type="checkbox"/> 00068460	79.65
00003489	04/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	<input checked="" type="checkbox"/> 00068460	64.59
00003489	04/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	<input checked="" type="checkbox"/> 00068460	102.16
16 Voucher Items Listed									1,293.22
00003458	04/26			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ATT MOBILITY-EM SERV	4/26/21 HOTSPOTS FOR 14 MONTHS	<input checked="" type="checkbox"/> 00068458	4,819.30
1 Voucher Items Listed									4,819.30
00003266	04/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	19.18
00003489	04/27			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	129.47
2 Voucher Items Listed									148.65
00003408	04/21			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068412	754.80
1 Voucher Items Listed									754.80
00003336	04/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003266	04/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	5.85
00003489	04/27			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	90.35
3 Voucher Items Listed									100.20
00003408	04/21			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00068412	1,509.60
1 Voucher Items Listed									1,509.60
00003336	04/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
1 Voucher Items Listed									4.00
00003151	04/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004533	86.28
00003067	04/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004504	118.37
00003356	04/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004574	399.00
00003489	04/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	62.36
4 Voucher Items Listed									666.01
00003113	04/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0004511	31.13
00003114	04/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0004512	31.01
00003143	04/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENERY SIREN	<input checked="" type="checkbox"/> V0004525	40.89
00003183	04/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0004537	42.54
00003333	04/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0004569	30.32
00003331	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	<input checked="" type="checkbox"/> V0004567	35.10

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OHIO COUNTY FISCAL COURT

APRIL 2021 STANDING ORDER CLAIMS

All Funds

From: 04/01/2021 To: 04/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003359	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	<input checked="" type="checkbox"/> V0004576	30.01
00003364	04/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0004580	30.12
00003365	04/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN	<input checked="" type="checkbox"/> V0004581	78.95
9 Voucher Items Listed									350.07
00003147	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004529	148.84
00003227	04/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004541	154.98
00003118	04/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004516	2,080.36
3 Voucher Items Listed									2,384.18
00003332	04/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	<input checked="" type="checkbox"/> V0004568	78.96
00003489	04/27			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	<input checked="" type="checkbox"/> 00068460	134.95
2 Voucher Items Listed									213.91
00003065	04/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	<input checked="" type="checkbox"/> V0004502	508.03
00003048	04/05			01-5086-578-0	COMM CTR UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0004498	46.29
00003070	04/05			01-5086-578-0	COMM CTR UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0004507	46.29
00003140	04/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	<input checked="" type="checkbox"/> V0004522	135.00
00003144	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	<input checked="" type="checkbox"/> V0004526	66.64
00003145	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	<input checked="" type="checkbox"/> V0004527	70.44
00003146	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	<input checked="" type="checkbox"/> V0004528	146.75
00003181	04/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0004536	159.00
00003187	04/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	<input checked="" type="checkbox"/> V0004540	45.64
00003049	04/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	<input checked="" type="checkbox"/> V0004499	42.86
00003050	04/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	<input checked="" type="checkbox"/> V0004500	126.07
00003116	04/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	<input checked="" type="checkbox"/> V0004514	232.89
00003117	04/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	<input checked="" type="checkbox"/> V0004515	5,345.85
00003332	04/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	<input checked="" type="checkbox"/> V0004568	78.96
00003324	04/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	<input checked="" type="checkbox"/> V0004560	117.46
15 Voucher Items Listed									7,168.17
00003510	04/28		354227	01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	JAIL - RETIREMENT MATCH	<input checked="" type="checkbox"/> 00068472	48.12
1 Voucher Items Listed									48.12
00003408	04/21			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00068412	6,289.89
1 Voucher Items Listed									6,289.89

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00003120	04/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004518	161.97
00003266	04/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	28.56
00003489	04/27			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	147.34
3 Voucher Items Listed									337.87
00003149	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004531	1,958.68
00003115	04/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004513	1,562.41
00003327	04/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0004563	466.67
3 Voucher Items Listed									3,987.76
00003408	04/21			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	<input checked="" type="checkbox"/> 00068412	754.80
1 Voucher Items Listed									754.80
00003121	04/04			01-5135-420-0	EMA OPERATING EXPENSE	AT&T-GENERAL	UTILITY/NEW PHONE	<input checked="" type="checkbox"/> V0004519	649.99
00003459	04/26			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> 00068459	36.24
2 Voucher Items Listed									686.23
00003121	04/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004519	33.80
00003336	04/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	8.00
00003358	04/19			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004575	33.80
00003489	04/27			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	84.72
4 Voucher Items Listed									160.32
00003266	04/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	13.63
00003489	04/27			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	131.70
2 Voucher Items Listed									145.33
00003148	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004530	171.85
00003068	04/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004505	636.72
2 Voucher Items Listed									808.57
00003408	04/21			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00068412	1,527.60
1 Voucher Items Listed									1,527.60
00003121	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004519	33.80
00003336	04/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003358	04/19			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004575	33.80
00003355	04/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	<input checked="" type="checkbox"/> V0004573	18.64
00003334	04/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004570	70.00

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00003266	04/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	0.57
00003489	04/27			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	62.36
7 Voucher Items Listed									223.17
00003064	04/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0004501	97.50
00003142	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004524	122.83
00003172	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004534	42.60
3 Voucher Items Listed									262.93
00003408	04/21			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00068412	1,604.94
1 Voucher Items Listed									1,604.94
00003335	04/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	<input checked="" type="checkbox"/> V0004571	8.25
1 Voucher Items Listed									8.25
00003074	04/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004510	52.95
00003336	04/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003266	04/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	0.98
00003489	04/27			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	109.48
4 Voucher Items Listed									167.41
00003141	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004523	615.14
00003172	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004534	50.00
00003186	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	<input checked="" type="checkbox"/> V0004539	26.75
00003360	04/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	<input checked="" type="checkbox"/> V0004577	199.00
4 Voucher Items Listed									890.89
00003357	04/19		351731	01-5401-202-0	PARK - RETIREMENT MATCH	OHIO CO FISCAL COURT	TORI KINISON RETIREMENT	<input checked="" type="checkbox"/> 00068402	462.09
1 Voucher Items Listed									462.09
00003408	04/21			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00068412	1,519.17
1 Voucher Items Listed									1,519.17
00003335	04/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	<input checked="" type="checkbox"/> V0004571	8.25
00003336	04/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00
00003266	04/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004558	1.10
00003489	04/27			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	107.25
4 Voucher Items Listed									120.60
00003121	04/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004519	33.80

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00003072	04/07			01-5401-578-0	PARK UTILITIES	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004509	52.95
00003172	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004534	49.72
00003185	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004538	28.97
00003235	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004545	344.33
00003236	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004546	29.74
00003237	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004547	1,406.37
00003238	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004548	23.29
00003239	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004549	39.69
00003240	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004550	1,093.26
00003241	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004551	344.33
00003242	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004552	85.39
00003243	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004553	36.30
00003244	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004554	28.99
00003245	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004555	22.76
00003246	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004556	82.84
00003247	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004557	61.91
00003066	04/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004503	60.73
00003069	04/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004506	72.14
00003180	04/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004535	18.44
00003358	04/19			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0004575	33.80
00003234	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0004544	933.32
00003328	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004564	26.06
00003329	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004565	28.66
00003330	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004566	27.62
00003361	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004578	60.69
00003362	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004579	134.43
27 Voucher Items Listed									5,160.53
00003335	04/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	<input checked="" type="checkbox"/> V0004571	8.25
1 Voucher Items Listed									8.25
00003071	04/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0004508	52.95
00003336	04/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0004572	4.00

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00003136	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004520	24.66
00003137	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0004521	488.83
00003150	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0004532	115.20
00003489	04/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00068460	62.36
6 Voucher Items Listed									748.00
00003548	04/19			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0004584	8,250.20
1 Voucher Items Listed									8,250.20
00003548	04/19			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0004584	2,300.78
1 Voucher Items Listed									2,300.78
00003408	04/21			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00068412	3,188.31
00003408	04/21			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	adj	<input checked="" type="checkbox"/> 00068412	(0.19)
2 Voucher Items Listed									3,188.12
00003408	04/21			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	<input checked="" type="checkbox"/> 00068412	2,212.37
00003408	04/21			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	<input checked="" type="checkbox"/> 00068412	245.31
00003408	04/21			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	<input checked="" type="checkbox"/> 00068412	883.63
00003408	04/21			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP LIFE INS	<input checked="" type="checkbox"/> 00068412	857.90
00003408	04/21			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	<input checked="" type="checkbox"/> 00068412	238.00
5 Voucher Items Listed									4,437.21
00003073	04/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0000383	72.95
00003489	04/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	<input checked="" type="checkbox"/> 00019541	107.10
2 Voucher Items Listed									180.05
00003138	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000384	578.64
00003139	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000385	328.58
00003182	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000386	336.16
00003233	04/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000387	632.81
4 Voucher Items Listed									1,876.19
00003550	04/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0000391	3,206.08
1 Voucher Items Listed									3,206.08
00003549	04/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000390	1,803.30
1 Voucher Items Listed									1,803.30
00003550	04/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	<input checked="" type="checkbox"/> V0000391	125.87

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1 Voucher Items Listed									125.87
00003549	04/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LE	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000390	314.39
1 Voucher Items Listed									314.39
00003357	04/19		351731.	02-9400-202-0	ROAD RETIREMENT MATCH	OHIO CO FISCAL COURT	ROMAL FERGUSON RETIREMENT	<input checked="" type="checkbox"/> 00019526	1,117.92
00003357	04/19		351731..	02-9400-202-0	ROAD RETIREMENT MATCH	OHIO CO FISCAL COURT	ADJ	<input checked="" type="checkbox"/> 00019526	(0.39)
00003357	04/19		353544	02-9400-202-0	ROAD RETIREMENT MATCH	OHIO CO FISCAL COURT	DENNIS BEATTY RETIREMENT	<input checked="" type="checkbox"/> 00019526	(111.31)
3 Voucher Items Listed									1,006.22
00003408	04/21			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00019528	7,755.47
00003509	04/28		354228	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	McCoy HEALTH INS	<input checked="" type="checkbox"/> 00019543	673.76
00003509	04/28		354228	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	BRYANT HEALTH INS	<input checked="" type="checkbox"/> 00019543	753.76
3 Voucher Items Listed									9,182.99
00003408	04/21			04-5135-205-0	EMA ASSISTANT HEALTH	KACO BENEFITS GROUP	EMA ASSISTANT HEALTH	<input checked="" type="checkbox"/> 00009084	754.80
1 Voucher Items Listed									754.80
00003363	04/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000118	87.24
1 Voucher Items Listed									87.24
00003184	04/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	<input checked="" type="checkbox"/> V0000117	63.70
1 Voucher Items Listed									63.70
00003357	04/19		234564	75-5145-202-0	911 - RETIREMENT MATCH	OHIO CO FISCAL COURT	TARA BURDEN RETIREMENT	<input checked="" type="checkbox"/> 00000180	90.40
00003357	04/19		231363	75-5145-202-0	911 - RETIREMENT MATCH	OHIO CO FISCAL COURT	TARA BURDEN RETIREMENT	<input checked="" type="checkbox"/> 00000180	53.82
2 Voucher Items Listed									144.22
00003408	04/21			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000182	5,277.60
1 Voucher Items Listed									5,277.60
00003188	04/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	<input checked="" type="checkbox"/> V0000020	59.07
00003489	04/27			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	<input checked="" type="checkbox"/> 00000184	11,492.26
2 Voucher Items Listed									11,551.33
65 Accounts Listed							208 Voucher Items Listed		118,132.53