

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2024 Standing Orders

All Funds

From: 05/01/2024 To: 05/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003221	05/20	00000112		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00073725	1,485.10
1 Voucher Items Listed									1,485.10
00003221	05/20	00000112		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073725	11.99
1 Voucher Items Listed									11.99
00003290	05/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTPSOT	<input checked="" type="checkbox"/> V0008129	39.79
00003346	05/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	8.06
00003347	05/08		042124	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008139	159.98
00003490	05/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	149.71
00003626	05/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	45.02
5 Voucher Items Listed									402.56
00003490	05/22			01-5005-573-1	CHILD SUPPORT PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	115.31
00003471	05/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	43.71
2 Voucher Items Listed									159.02
00003221	05/20	00000112		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073725	7,224.89
00003674	05/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073862	348.67
2 Voucher Items Listed									7,573.56
00003490	05/22			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	203.26
00003471	05/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	234.81
2 Voucher Items Listed									438.07
00003427	05/15			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD.	<input checked="" type="checkbox"/> V0008189	97.48
00003430	05/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITIES/ELECTRIC-FVLL	<input checked="" type="checkbox"/> V0008192	59.29
00003466	05/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008198	73.15
00003609	05/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-vote machine bld	<input checked="" type="checkbox"/> V0008208	71.77
4 Voucher Items Listed									301.69
00003293	05/03		448151	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	FEB RETIREMENT MATCH	<input checked="" type="checkbox"/> V0000064	70.02
00003619	05/29		450134	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAR & APR RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008218	140.04
2 Voucher Items Listed									210.06
00003221	05/20	00000112		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073725	12,133.06
00003674	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073862	318.09
00003674	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00073862	331.28
3 Voucher Items Listed									12,782.43

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00003298	05/06		041924	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE(BALANCE DUE)	<input checked="" type="checkbox"/> V0008134	40.39
00003626	05/31			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	97.74
2 Voucher Items Listed									138.13
00003346	05/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	96.72
00003490	05/22			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	258.20
00003471	05/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	134.05
3 Voucher Items Listed									488.97
00003293	05/03		448152	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	MARCH HEALTH INS	<input checked="" type="checkbox"/> V0000064	930.76
00003221	05/20	00000112		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073725	5.99
00003619	05/29		450134	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	APRIL HEALTH INS.	<input checked="" type="checkbox"/> V0008218	930.76
3 Voucher Items Listed									1,867.51
00003290	05/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	39.79
00003346	05/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003490	05/22			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	144.12
00003626	05/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	45.02
4 Voucher Items Listed									232.96
00003428	05/15			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008190	130.72
00003611	05/28			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008210	90.88
2 Voucher Items Listed									221.60
00003346	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL ROAD	<input checked="" type="checkbox"/> V0008138	8.06
00003346	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL AIRPORT	<input checked="" type="checkbox"/> V0008138	4.03
00003346	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL ARCH	<input checked="" type="checkbox"/> V0008138	8.06
00003346	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL 911	<input checked="" type="checkbox"/> V0008138	48.36
00003346	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL EMA	<input checked="" type="checkbox"/> V0008138	8.06
00003490	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)	AT&T (LANDLINES)	LANDLINES/911	<input checked="" type="checkbox"/> V0008205	8,443.22
00003490	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)	AT&T (LANDLINES)	LANDLINES/EMA	<input checked="" type="checkbox"/> V0008205	68.59
00003490	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)	AT&T (LANDLINES)	LANDLINES/ARCH	<input checked="" type="checkbox"/> V0008205	68.59
00003490	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)	AT&T (LANDLINES)	LANDLINES/ROAD	<input checked="" type="checkbox"/> V0008205	91.88
00003471	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD DEPT	<input checked="" type="checkbox"/> V0008204	7.04
00003471	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0008204	5.59
00003471	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0008204	5.27

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00003626	05/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE-ARCH	<input checked="" type="checkbox"/> V0008223	90.04
00003626	05/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:ATT MOBILITY (CELL/HOTSPOTS)	CELPHONE-ROAD DEPT	<input checked="" type="checkbox"/> V0008223	90.04
00003626	05/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE-EMA	<input checked="" type="checkbox"/> V0008223	50.07
15 Voucher Items Listed									8,996.90
00003290	05/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	79.58
00003346	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	26.24
00003348	05/08	042424		01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-COMM CTR.	<input checked="" type="checkbox"/> V0008140	134.98
00003490	05/22			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	499.65
00003471	05/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	71.22
00003626	05/31			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0008223	90.04
6 Voucher Items Listed									901.71
00003490	05/22			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	138.76
00003471	05/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	41.09
2 Voucher Items Listed									179.85
00003221	05/20	00000112		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073725	1,485.10
1 Voucher Items Listed									1,485.10
00003290	05/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	39.79
1 Voucher Items Listed									39.79
00003346	05/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003490	05/22			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	97.50
00003471	05/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	0.50
3 Voucher Items Listed									102.03
00003293	05/03	448152		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	FEB & MAR HEALTH INS	<input checked="" type="checkbox"/> V0000064	1,781.52
00003221	05/20	00000112		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073725	748.54
00003619	05/29	450134		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	APRIL HEALTH INS.	<input checked="" type="checkbox"/> V0008218	890.76
3 Voucher Items Listed									3,420.82
00003289	05/01	8499		01-5075-413-0	OCEDA - OPERATING EXPENSE	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0008128	600.00
1 Voucher Items Listed									600.00
00003346	05/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003626	05/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	45.02
2 Voucher Items Listed									49.05

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00003380	05/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008148	73.27
00003415	05/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008178	188.37
00003490	05/22			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	68.44
3 Voucher Items Listed									330.08
00003456	05/20		075700134121	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL&ROCKPORT DOCK	<input checked="" type="checkbox"/> V0008196	1,966.50
1 Voucher Items Listed									1,966.50
00003383	05/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0008151	32.72
00003384	05/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0008152	32.72
00003386	05/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	<input checked="" type="checkbox"/> V0008154	26.75
00003453	05/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0008193	55.68
00003454	05/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0008194	49.73
00003468	05/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0008200	31.17
00003613	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0008212	36.62
00003618	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	<input checked="" type="checkbox"/> V0008217	35.00
00003622	05/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0008221	26.16
00003623	05/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0008222	117.98
10 Voucher Items Listed									444.53
00003375	05/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008143	278.84
00003424	05/15			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008186	2,396.84
00003469	05/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/PHONE	<input checked="" type="checkbox"/> V0008201	190.00
3 Voucher Items Listed									2,865.68
00003348	05/08		042424	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	<input checked="" type="checkbox"/> V0008140	134.99
00003467	05/22		X240508	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0008199	89.10
00003674	05/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00073862	762.29
3 Voucher Items Listed									986.38
00003221	05/20	00000112		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00073725	751.55
1 Voucher Items Listed									751.55
00003294	05/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008130	103.40
00003381	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0008149	68.27
00003382	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0008150	68.27
00003387	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0008155	36.75

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00003388	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE DEPT	<input checked="" type="checkbox"/> V0008156	28.97
00003394	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. S. FIRE	<input checked="" type="checkbox"/> V0008159	150.49
00003416	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC/VETS	<input checked="" type="checkbox"/> V0008179	70.59
00003417	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0008180	96.37
00003423	05/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0008185	75.00
00003425	05/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0008187	796.14
00003490	05/22			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	86.05
00003610	05/28			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE DEPT	<input checked="" type="checkbox"/> V0008209	36.50
12 Voucher Items Listed									1,616.80
00003297	05/05		075700133972	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008133	218.40
00003376	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008144	1,019.05
00003426	05/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008188	5,802.09
00003467	05/22		X240508	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM CTR	<input checked="" type="checkbox"/> V0008199	89.10
4 Voucher Items Listed									7,128.64
00003293	05/03		448151	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	FEB RETIREMENT MATCH	<input checked="" type="checkbox"/> V0000064	70.02
00003619	05/29		450134	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAR & APR RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008218	140.04
2 Voucher Items Listed									210.06
00003221	05/20	00000112		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073725	8,701.63
00003674	05/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073862	19.65
2 Voucher Items Listed									8,721.28
00003295	05/04		041824	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008131	169.98
00003346	05/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	8.06
00003490	05/22			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	155.12
00003471	05/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	26.24
4 Voucher Items Listed									359.40
00003379	05/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008147	3,157.16
00003429	05/15			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008191	1,867.12
00003612	05/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008211	202.34
3 Voucher Items Listed									5,226.62
00003490	05/22			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	70.67
00003471	05/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	14.89

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2 Voucher Items Listed									85.56
00003378	05/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008146	140.64
00003421	05/14			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008183	617.86
2 Voucher Items Listed									758.50
00003221	05/20	00000112		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00073725	1,485.10
1 Voucher Items Listed									1,485.10
00003290	05/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	39.79
00003346	05/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003470	05/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/PHONE	<input checked="" type="checkbox"/> V0008202	70.00
00003626	05/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	45.02
4 Voucher Items Listed									158.84
00003296	05/05		075700133782	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008132	54.60
00003374	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008142	44.34
00003396	05/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008161	151.54
3 Voucher Items Listed									250.48
00003221	05/20	00000112		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073725	1,636.04
00003674	05/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073862	33.10
2 Voucher Items Listed									1,669.14
00003299	05/07		APRIL	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	REKST	SENIOR CENTER - SALES TAX COLLECTED/APRIL	<input checked="" type="checkbox"/> V0008135	16.51
1 Voucher Items Listed									16.51
00003290	05/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	79.58
00003300	05/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008136	52.95
00003346	05/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003490	05/22			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	117.70
00003471	05/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008204	36.50
5 Voucher Items Listed									290.76
00003374	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008142	50.00
00003385	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	T.V. & INSTALLED TO ANOTHER TV	<input checked="" type="checkbox"/> V0008153	181.84
00003389	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0008157	57.87
00003395	05/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008160	664.92
00003617	05/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0008216	268.00

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5 Voucher Items Listed									1,222.63
00003221	05/20	00000112		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073725	2,236.65
00003674	05/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073862	122.37
2 Voucher Items Listed									2,359.02
00003290	05/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	39.79
1 Voucher Items Listed									39.79
00003299	05/07		APRIL	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK-SALES TAX COLLECTED/APRIL	<input checked="" type="checkbox"/> V0008135	344.15
00003373	05/10		APRIL	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-APRIL	<input checked="" type="checkbox"/> V0008141	41.97
2 Voucher Items Listed									386.12
00003301	05/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008137	52.95
00003346	05/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003490	05/22			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008205	115.47
00003626	05/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	91.51
4 Voucher Items Listed									263.96
00003374	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008142	3,513.64
00003377	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008145	234.46
00003390	05/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008158	42.31
00003397	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008162	23.60
00003399	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008164	768.03
00003400	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008165	22.76
00003401	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008166	79.01
00003402	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008167	39.76
00003403	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008168	702.42
00003404	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008169	289.93
00003405	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008170	69.54
00003406	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008171	159.39
00003407	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008172	374.31
00003408	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008173	64.73
00003409	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008174	22.76
00003410	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008175	42.92
00003419	05/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008181	75.50

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00003420	05/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008182	60.97
00003422	05/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008184	53.33
00003455	05/20		075700134153	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008195	546.00
00003614	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008213	39.12
00003615	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITIES-ELECTRIC	<input checked="" type="checkbox"/> V0008214	25.21
00003616	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008215	25.21
00003620	05/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008219	38.62
00003621	05/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008220	63.07
25 Voucher Items Listed									7,376.60
00003290	05/01			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008129	39.79
1 Voucher Items Listed									39.79
00003299	05/07		APRIL	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/APRIL	<input checked="" type="checkbox"/> V0008135	440.71
1 Voucher Items Listed									440.71
00003346	05/08			01-5403-578-0	GOLF COURSE - UTILITIES	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008138	4.03
00003411	05/11		01540357800	01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008176	32.72
00003412	05/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008177	463.47
00003626	05/31			01-5403-578-0	GOLF COURSE - UTILITIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008223	45.02
4 Voucher Items Listed									545.24
00003628	05/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0008224	10,031.00
1 Voucher Items Listed									10,031.00
00003628	05/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0008224	519.98
1 Voucher Items Listed									519.98
00003221	05/20	00000112		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00073725	4,515.31
00003221	05/20	00000112		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00073725	30.00
00003674	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00073862	1,617.35
00003674	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00073862	489.29
4 Voucher Items Listed									6,651.95
00003221	05/20	00000112		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00073725	2,817.01
00003221	05/20	00000112		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00073725	187.91
00003221	05/20	00000112		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00073725	476.00
00003221	05/20	00000112		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00073725	246.19

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00003221	05/20	00000112		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00073725	5,016.00
00003465	05/20		05015586	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0008197	1,259.62
00003608	05/22		162302	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0008207	310.18
7 Voucher Items Listed									10,312.91
00003291	05/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000711	119.37
1 Voucher Items Listed									119.37
00003391	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000712	26.75
00003392	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000713	38.98
00003413	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000714	444.98
00003414	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000715	115.33
00003457	05/20		075700134158	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000716	117.94
5 Voucher Items Listed									743.98
00003627	05/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000717	1,994.18
1 Voucher Items Listed									1,994.18
00003627	05/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000717	123.51
1 Voucher Items Listed									123.51
00003221	05/20	00000112		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021227	11,569.48
00003674	05/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021247	327.09
2 Voucher Items Listed									11,896.57
00003624	05/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000213	99.47
1 Voucher Items Listed									99.47
00003393	05/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000212	53.10
1 Voucher Items Listed									53.10
00003221	05/20	00000112		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000826	1,485.10
00003674	05/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000831	94.64
2 Voucher Items Listed									1,579.74
00003418	05/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000133	42.10
1 Voucher Items Listed									42.10
00003292	05/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000132	39.79
1 Voucher Items Listed									39.79
00003221	05/20	00000112		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000826	6,485.72

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		6,485.72
00003221	05/20	00000112		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000674	742.55
							1 Voucher Items Listed		742.55
00003293	05/03		448152	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	MARCH HEALTH INS	<input checked="" type="checkbox"/> V0000064	949.04
00003221	05/20	00000112		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000674	5.99
00003221	05/20	00000112		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000674	742.55
00003619	05/29		450134	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	APRIL HEALTH INS.	<input checked="" type="checkbox"/> V0000066	949.04
							4 Voucher Items Listed		2,646.62
00003221	05/20	00000112		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000674	742.55
							1 Voucher Items Listed		742.55
							70 Accounts Listed	219 Voucher Items Listed	144,910.26