

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2024 Standing Orders

All Funds

From: 09/01/2024 To: 09/30/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153178	09/19	00000065		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00074398	1,660.74
1 Voucher Items Listed									1,660.74
00153178	09/19	00000065		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074398	24.98
1 Voucher Items Listed									24.98
00153086	09/06		082124	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008559	159.98
00153177	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	8.10
2 Voucher Items Listed									168.08
00153068	09/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
00153092	09/09			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	147.08
00153226	09/30			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07
3 Voucher Items Listed									231.97
00153215	09/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	CHILD SUPPORT PHONE	<input checked="" type="checkbox"/> V0008630	24.50
1 Voucher Items Listed									24.50
00153178	09/19	00000065		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00074398	7,442.28
1 Voucher Items Listed									7,442.28
00153092	09/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	199.45
00153215	09/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	252.82
2 Voucher Items Listed									452.27
00153160	09/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	<input checked="" type="checkbox"/> V0008609	114.88
00153114	09/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008575	128.90
00153203	09/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE	<input checked="" type="checkbox"/> V0008623	72.06
00153207	09/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	<input checked="" type="checkbox"/> V0008627	68.66
4 Voucher Items Listed									384.50
00153178	09/19	00000065		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074398	16,514.13
1 Voucher Items Listed									16,514.13
00153226	09/30			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	100.26
1 Voucher Items Listed									100.26
00153177	09/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	89.10
00153092	09/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	252.27
00153215	09/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	134.65
3 Voucher Items Listed									476.02

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00153178	09/19	00000065		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074398	4.21
00153259	09/26		459444	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	AUG. HEALTH INS-ELVIS D.	<input checked="" type="checkbox"/> V0008643	930.76
2 Voucher Items Listed									934.97
00153068	09/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
00153177	09/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153092	09/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	143.76
00153226	09/30			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07
4 Voucher Items Listed									232.70
00153158	09/17			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008607	180.21
00153220	09/30			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008635	72.78
2 Voucher Items Listed									252.99
00153177	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ROAD	<input checked="" type="checkbox"/> V0008611	8.10
00153177	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL AIRPORT	<input checked="" type="checkbox"/> V0008611	4.05
00153177	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ARCH	<input checked="" type="checkbox"/> V0008611	8.10
00153177	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL 911	<input checked="" type="checkbox"/> V0008611	52.65
00153177	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL EMA	<input checked="" type="checkbox"/> V0008611	8.10
00153215	09/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0008630	8.04
00153215	09/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0008630	6.78
00153215	09/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0008630	3.71
00153215	09/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMS	<input checked="" type="checkbox"/> V0008630	0.00
00153226	09/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA DIR.	<input checked="" type="checkbox"/> V0008640	50.13
00153226	09/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	<input checked="" type="checkbox"/> V0008640	90.14
00153226	09/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELPHONE-ROAD DEPT	<input checked="" type="checkbox"/> V0008640	90.14
12 Voucher Items Listed									329.94
00153068	09/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	79.64
00153085	09/07		082124	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-COMM CTR 1/2	<input checked="" type="checkbox"/> V0008558	134.98
00153177	09/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	31.68
00153092	09/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	466.23
00153092	09/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	70.01
00153215	09/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	73.71
00153226	09/30			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0008640	90.14

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7 Voucher Items Listed									946.39
00153092	09/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	136.13
00153215	09/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	19.33
2 Voucher Items Listed									155.46
00153178	09/19	00000065		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074398	1,663.02
1 Voucher Items Listed									1,663.02
00153068	09/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
1 Voucher Items Listed									39.82
00153177	09/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153092	09/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	96.18
00153215	09/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	0.86
3 Voucher Items Listed									101.09
00153178	09/19	00000065		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074398	838.00
00153259	09/26		459444	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	AUG. HEALTH INS-JASON. C.	<input checked="" type="checkbox"/> V0008643	890.76
2 Voucher Items Listed									1,728.76
00153066	09/01		9934	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0008543	600.00
00153177	09/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153092	09/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	67.78
00153226	09/30			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07
4 Voucher Items Listed									716.90
00153073	09/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008546	74.70
00153107	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008570	73.27
00153152	09/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008602	553.46
3 Voucher Items Listed									701.43
00153192	09/20		075700136776	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-fvllle	<input checked="" type="checkbox"/> V0008617	1,035.30
1 Voucher Items Listed									1,035.30
00153088	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0008561	35.14
00153089	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0008562	35.26
00153118	09/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM.	<input checked="" type="checkbox"/> V0008579	26.75
00153189	09/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-mchenry siren	<input checked="" type="checkbox"/> V0008614	47.64
00153191	09/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-rooport siren	<input checked="" type="checkbox"/> V0008616	59.47

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00153205	09/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN		<input checked="" type="checkbox"/> V0008625	26.16
00153208	09/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H BR SIREN		<input checked="" type="checkbox"/> V0008628	35.75
00153216	09/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-deanfield siren		<input checked="" type="checkbox"/> V0008631	36.66
00153225	09/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN		<input checked="" type="checkbox"/> V0008639	26.16
9 Voucher Items Listed									328.99
00153074	09/04			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008547	3,356.08
00153103	09/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008566	343.63
00153161	09/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHSE	<input checked="" type="checkbox"/> V0008610	2,941.55
00153200	09/22		X24098	01-5080-578-0	CTHS UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0008620	89.10
00153202	09/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008622	190.00
5 Voucher Items Listed									6,920.36
00153085	09/07		082124	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC 1/2	<input checked="" type="checkbox"/> V0008558	134.99
00153178	09/19	00000065		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00074398	915.25
2 Voucher Items Listed									1,050.24
00153071	09/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0008545	68.66
00153079	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008552	75.85
00153080	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008553	36.09
00153081	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008554	27.73
00153082	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008555	32.16
00153092	09/09			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	85.53
00153105	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0008568	68.27
00153106	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD LIB. ST.	<input checked="" type="checkbox"/> V0008569	68.27
00153116	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0008577	41.20
00153117	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008578	30.09
00153145	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008598	327.30
00153150	09/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0008600	181.47
00153151	09/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS	<input checked="" type="checkbox"/> V0008601	128.89
00153153	09/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0008603	75.00
00153159	09/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0008608	321.45
00153204	09/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008624	24.12
16 Voucher Items Listed									1,592.08

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00153083	09/05		AUGUST	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENTKST		COMM CTN - SALES TAX ON SHORT TERM RENTALS/AI	<input checked="" type="checkbox"/> V0008556	4.17
1 Voucher Items Listed									4.17
00153076	09/04		075700136585	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008549	218.40
00153104	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008567	1,188.82
00153188	09/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008613	6,849.11
00153200	09/22		x240908	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM. CTR.	<input checked="" type="checkbox"/> V0008620	89.10
4 Voucher Items Listed									8,345.43
00153259	09/26		459367	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG. RETIREMENT MATCH-L. SPURLOCK	<input checked="" type="checkbox"/> V0008643	59.13
1 Voucher Items Listed									59.13
00153178	09/19	00000065		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00074398	10,769.85
1 Voucher Items Listed									10,769.85
00153078	09/04		081824	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008551	169.98
00153177	09/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	8.10
00153092	09/09			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	151.83
00153215	09/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	22.98
4 Voucher Items Listed									352.89
00153108	09/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008571	2,804.18
00153190	09/20			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008615	2,456.51
00153206	09/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008626	170.66
3 Voucher Items Listed									5,431.35
00153178	09/19	00000065		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00074398	1,663.02
1 Voucher Items Listed									1,663.02
00153068	09/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
00153177	09/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153201	09/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	INTERNET	<input checked="" type="checkbox"/> V0008621	70.00
00153226	09/30			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07
4 Voucher Items Listed									158.94
00153077	09/04		075700136427	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008550	54.60
00153111	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008574	39.35
00153144	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008597	376.84
3 Voucher Items Listed									470.79

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00153115	09/20		075700136769	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0008576	250.00
1 Voucher Items Listed									250.00
00153178	09/19	00000065		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00074398	1,812.02
1 Voucher Items Listed									1,812.02
00153083	09/05		AUGUST	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R&KST		SENIOR CENTER - SALES TAX COLLECTED/AUGUST	<input checked="" type="checkbox"/> V0008556	43.92
1 Voucher Items Listed									43.92
00153068	09/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	79.64
00153091	09/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008564	52.95
00153177	09/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153092	09/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	115.73
00153215	09/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	30.56
5 Voucher Items Listed									282.93
00153087	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0008560	84.28
00153110	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008573	50.00
00153119	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0008580	51.20
00153146	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008599	709.33
00153209	09/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0008629	306.00
5 Voucher Items Listed									1,200.81
00153178	09/19	00000065		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00074398	994.97
1 Voucher Items Listed									994.97
00153068	09/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
1 Voucher Items Listed									39.82
00153083	09/05		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK- SALES TAX COLLECTED/AUGUST	<input checked="" type="checkbox"/> V0008556	329.58
00153084	09/05		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM/AUGUST	<input checked="" type="checkbox"/> V0008557	41.25
2 Voucher Items Listed									370.83
00153090	09/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008563	52.95
00153177	09/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153092	09/09			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008565	113.50
00153215	09/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008630	0.09
00153226	09/30			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07
5 Voucher Items Listed									215.66

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00153110	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008573	4,272.51
00153120	09/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008581	26.75
00153130	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008583	35.37
00153131	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008584	921.61
00153132	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008585	35.74
00153133	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008586	119.58
00153134	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008587	41.62
00153135	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008588	1,011.25
00153136	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008589	246.97
00153137	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008590	90.70
00153138	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008591	108.97
00153140	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008593	355.46
00153141	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008594	25.24
00153142	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008595	29.96
00153143	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008596	123.95
00153154	09/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008604	88.77
00153155	09/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008605	70.69
00153156	09/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008606	62.63
00153194	09/20		075700136808	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008618	552.88
00153217	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008632	26.06
00153218	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008633	28.70
00153219	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008634	38.69
00153221	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008636	58.58
00153222	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008637	64.09
24 Voucher Items Listed									8,436.77
00153068	09/01			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008544	39.82
1 Voucher Items Listed									39.82
00153083	09/05		AUGUST	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/AUGUST	<input checked="" type="checkbox"/> V0008556	687.94
1 Voucher Items Listed									687.94
00153177	09/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008611	4.05
00153226	09/30			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008640	45.07

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2 Voucher Items Listed									49.12
00153075	09/04		075700136565	01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008548	221.10
00153109	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008572	72.47
00153129	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008582	46.70
00153139	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008592	567.24
4 Voucher Items Listed									907.51
00153239	09/18			01-7700-602-1	FIRST UNITED BANK AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0008642	10,176.22
1 Voucher Items Listed									10,176.22
00153239	09/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0008642	374.76
1 Voucher Items Listed									374.76
00153178	09/19	00000065		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00074398	5,935.68
00153178	09/19	00000065		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00074398	30.00
2 Voucher Items Listed									5,965.68
00153178	09/19	00000065		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00074398	3,166.18
00153178	09/19	00000065		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00074398	206.38
00153178	09/19	00000065		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00074398	560.00
00153178	09/19	00000065		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00074398	273.50
00153178	09/19	00000065		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"/> 00074398	6,164.00
00153187	09/19		901125	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE/sept.	<input checked="" type="checkbox"/> V0008612	1,324.35
00153238	09/25		521986	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0008641	227.11
7 Voucher Items Listed									11,921.52
00153069	09/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000740	119.46
00153093	09/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000741	90.56
2 Voucher Items Listed									210.02
00153121	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000742	38.98
00153122	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000743	26.75
00153147	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000744	620.98
00153148	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000745	110.15
00153193	09/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000746	117.94
5 Voucher Items Listed									914.80
00153178	09/19	00000065		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021404	15,527.46

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							1 Voucher Items Listed		15,527.46
00153224	09/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-B.MONROE MUS.	<input checked="" type="checkbox"/> V0000223	215.62
							1 Voucher Items Listed		215.62
00153123	09/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000221	31.90
							1 Voucher Items Listed		31.90
00153178	09/19	00000065		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000920	1,663.02
							1 Voucher Items Listed		1,663.02
00153113	09/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000156	45.95
							1 Voucher Items Listed		45.95
00153070	09/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000152	39.82
00153094	09/09			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA-LANDLINE	<input checked="" type="checkbox"/> V0000154	67.93
							2 Voucher Items Listed		107.75
00153094	09/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - TELEPHONE	<input checked="" type="checkbox"/> V0000154	70.01
							1 Voucher Items Listed		70.01
00153072	09/03			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000153	79.84
00153112	09/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000155	153.60
00153157	09/16			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000157	607.39
							3 Voucher Items Listed		840.83
00153178	09/19	00000065		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000920	7,848.33
							1 Voucher Items Listed		7,848.33
00153094	09/09			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - TELEPHONE SERVICE	<input checked="" type="checkbox"/> V0000154	8,439.93
							1 Voucher Items Listed		8,439.93
00153178	09/19	00000065		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000748	831.51
							1 Voucher Items Listed		831.51
00153178	09/19	00000065		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000748	6.49
00153178	09/19	00000065		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000748	831.51
00153259	09/26		459444	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	AUG. HEALTH INS-J. CANTRELL	<input checked="" type="checkbox"/> V0000076	949.04
							3 Voucher Items Listed		1,787.04
00153095	09/10			84-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	ARCH PROGRAM PHONE /LANDLINE	<input checked="" type="checkbox"/> V0000075	67.93
							1 Voucher Items Listed		67.93
00153178	09/19	00000065		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000748	0.00

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							1 Voucher Items Listed		0.00
						71 Accounts Listed	209 Voucher Items Listed		155,838.14