Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2025 STANDING ORDERS

All Funds

From: 02/01/2025 To: 02/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155272	02/25			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00075187	1,660.74
							1 Voucher Items Listed		**1,660.74**
00155272	02/25			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00075187	24.98
00155293	02/28			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00075188	705.31
							2 Voucher Items Listed		**730.29**
00155110	02/06		012125	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009096	159.98
00155117	02/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	MICROSFOT GOV EMAIL	☑ V0009103	8.10
							2 Voucher Items Listed		**168.08**
00155204	02/06			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	149.70
00155249	02/28			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							2 Voucher Items Listed		**194.88**
00155216	02/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	CHILD SUPPORT PHONE	☑ V0009166	(18.03)
							1 Voucher Items Listed		**(18.03)**
00155272	02/25			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00075187	6,610.77
00155293	02/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00075188	1,668.32
							2 Voucher Items Listed		**8,279.09**
00155204	02/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	202.39
00155216	02/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	222.24
							2 Voucher Items Listed		**424.63**
00155168	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	☑ V0009145	120.62
00155169	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009146	58.67
00155209	02/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009160	105.97
00155212	02/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	☑ V0009163	116.99
							4 Voucher Items Listed		**402.25**
00155286	02/28		471717	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV/DEC RETIREMENT MATCH/A. WRIGHT	☑ V0000007	118.26
							1 Voucher Items Listed		**118.26**
00155272	02/25			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00075187	21,383.00
00155293	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00075188	892.99
00155293	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00075188	1,567.78
							3 Voucher Items Listed		**23,843.77**
00155249	02/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	100.50

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							1 Voucher Items Listed		**100.50**
00155204	02/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	255.04
00155117	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	101.25
00155216	02/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	148.63
							3 Voucher Items Listed		**504.92**
00155272	02/25			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00075187	4.21
00155286	02/28		471718	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JAN HEALTH INS-E. DOOLIN	☑ V0000007	890.76
							2 Voucher Items Listed		**894.97**
00155204	02/06			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	146.89
00155117	02/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155249	02/28			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							3 Voucher Items Listed		**196.12**
00155166	02/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0009144	149.08
00155211	02/25			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0009162	277.69
							2 Voucher Items Listed		**426.77**
00155117	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/AIRPORT	☑ V0009103	4.05
00155117	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ROAD	☑ V0009103	8.10
00155117	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ARCH	☑ V0009103	8.10
00155117	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/EMA	☑ V0009103	8.10
00155117	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/911	☑ V0009103	36.45
00155216	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☑ V0009166	4.97
00155216	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0009166	7.96
00155216	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	☑ V0009166	0.68
00155216	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMS	☑ V0009166	4.21
00155249	02/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE-EMA DIR.	☑ V0009178	50.25
00155249	02/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE-ARCH	☑ V0009178	90.36
00155249	02/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	CELPHONE-ROAD DEPT	☑ V0009178	90.36
00155249	02/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	TABLETS-TOURISM	☑ V0009178	79.78
							13 Voucher Items Listed		**393.37**
00155111	02/06		012125	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009097	134.98
00155204	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	498.20

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00155117	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	41.40
00155216	02/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	64.07
00155249	02/28			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009178	135.54
							5 Voucher Items Listed		**874.19**
00155204	02/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	138.75
00155216	02/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	16.17
							2 Voucher Items Listed		**154.92**
00155272	02/25			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00075187	1,663.02
00155293	02/28			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00075188	355.88
							2 Voucher Items Listed		**2,018.90**
00155204	02/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	98.74
00155117	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155216	02/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	0.97
							3 Voucher Items Listed		**103.76**
00155272	02/25			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00075187	838.00
00155286	02/28		471718	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JAN HEALTH INS.-J. CHINN	☑ V0000007	890.76
							2 Voucher Items Listed		**1,728.76**
00155098	02/01		11866	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☑ V0009085	630.00
00155204	02/06			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	70.31
00155117	02/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155249	02/28			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							4 Voucher Items Listed		**749.54**
00155099	02/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009086	255.81
00155123	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009109	73.76
00155159	02/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009138	220.29
							3 Voucher Items Listed		**549.86**
00155177	02/20		075700140141	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE	☑ V0009153	1,020.00
							1 Voucher Items Listed		**1,020.00**
00155113	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0009099	36.83
00155114	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0009100	36.98
00155153	02/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONT.	☑ V0009136	26.75

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00155173	02/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0009150	46.05
00155178	02/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0009154	59.43
00155210	02/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0009161	26.16
00155222	02/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HBR SIREN	☑ V0009172	35.87
00155218	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0009168	36.97
00155224	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0009174	26.16
							9 Voucher Items Listed		**331.20**
00155108	02/05			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009094	2,574.82
00155122	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009108	593.97
00155171	02/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009148	2,737.74
00155179	02/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0009155	190.00
							4 Voucher Items Listed		**6,096.53**
00155111	02/06		012125	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☑ V0009097	134.99
00155208	02/22		X250208	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0009159	89.10
							2 Voucher Items Listed		**224.09**
00155272	02/25			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00075187	915.25
00155293	02/28			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00075188	329.54
							2 Voucher Items Listed		**1,244.79**
00155100	02/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0009087	116.31
00155112	02/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009098	63.56
00155204	02/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITIES/LANDLINE-J. RIDGE	☑ V0009157	88.32
00155119	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☑ V0009105	68.76
00155130	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☑ V0009115	179.71
00155149	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☑ V0009132	32.31
00155152	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0009135	36.75
00155287	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0009182	68.76
00155158	02/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0009137	77.04
00155160	02/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-hist. soc.	☑ V0009139	172.09
00155164	02/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☑ V0009142	75.00
00155170	02/19			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	☑ V0009147	717.98
00155214	02/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☑ V0009165	186.23

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							13 Voucher Items Listed		**1,882.82**
00155106	02/04		075700139984	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0009092	218.40
00155109	02/05			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009095	6,081.22
00155121	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009107	665.32
00155208	02/22		X250208	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0009159	89.10
00155180	02/24			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009156	6,292.50
							5 Voucher Items Listed		**13,346.54**
00155285	02/28		471716	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIRMENT-SHANE CAPPS	☑ V0009181	802.39
00155286	02/28		471717	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAN RETIREMENT MATCH-L. SPURLOCK	☑ V0000007	59.13
							2 Voucher Items Listed		**861.52**
00155272	02/25			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00075187	9,310.58
00155293	02/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00075188	92.72
							2 Voucher Items Listed		**9,403.30**
00155107	02/04		011825	01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009093	169.98
00155204	02/06			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	154.48
00155117	02/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	8.10
00155216	02/25			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	38.69
00155217	02/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0009167	207.08
							5 Voucher Items Listed		**578.33**
00155124	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009110	2,589.19
00155172	02/20			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009149	1,861.16
00155213	02/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009164	1,232.40
							3 Voucher Items Listed		**5,682.75**
00155272	02/25			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00075187	1,663.02
00155293	02/28			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00075188	253.07
							2 Voucher Items Listed		**1,916.09**
00155117	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155207	02/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0009158	70.00
00155249	02/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							3 Voucher Items Listed		**119.23**
00155104	02/04		075700139833	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0009090	54.60

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00155126	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009112	40.14
00155129	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009114	153.50
							3 Voucher Items Listed		**248.24**
00155174	02/20		075700140136	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	☑ V0009151	250.00
							1 Voucher Items Listed		**250.00**
00155272	02/25			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00075187	2,643.53
00155293	02/28			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00075188	120.10
							2 Voucher Items Listed		**2,763.63**
00155105	02/04		075700139956	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0009091	109.20
							1 Voucher Items Listed		**109.20**
00155103	02/04		JAN	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST	SALES TAX-JAN	☑ V0009089	27.12
							1 Voucher Items Listed		**27.12**
00155204	02/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	118.32
00155115	02/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0009101	58.35
00155117	02/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155216	02/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	5.36
							4 Voucher Items Listed		**186.08**
00155118	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009104	50.00
00155128	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0009113	91.46
00155131	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009116	1,226.15
00155150	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑ V0009133	37.86
00155223	02/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0009173	880.00
							5 Voucher Items Listed		**2,285.47**
00155272	02/25			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00075187	3,394.54
00155293	02/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00075188	54.70
							2 Voucher Items Listed		**3,449.24**
00155102	02/04		JAN	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST	STATE TOURISM TAX/JAN	☑ V0009088	47.45
00155103	02/04		JAN	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST	SALES TAX-JAN	☑ V0009089	377.45
							2 Voucher Items Listed		**424.90**
00155204	02/06			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☑ V0009157	116.09
00155116	02/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0009102	58.35

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00155117	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
00155216	02/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0009166	4.65
00155249	02/28			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							5 Voucher Items Listed		**228.32**
00155118	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009104	3,067.05
00155136	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009119	680.26
00155137	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009120	25.24
00155138	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009121	107.12
00155139	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009122	66.30
00155140	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009123	26.19
00155141	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009124	2,432.50
00155142	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009125	27.56
00155143	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009126	41.61
00155144	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009127	44.33
00155145	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009128	2,252.36
00155146	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009129	363.67
00155147	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009130	177.26
00155148	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009131	57.30
00155151	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0009134	60.09
00155162	02/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009140	68.06
00155163	02/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009141	80.21
00155165	02/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0009143	23.40
00155176	02/20		075700140172	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0009152	436.80
00155219	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009169	27.07
00155220	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009170	46.22
00155221	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009171	38.90
00155225	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0009175	36.44
00155226	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0009176	64.17
							24 Voucher Items Listed		**10,250.11**
00155117	02/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☑ V0009103	4.05
							1 Voucher Items Listed		**4.05**

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00155125	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009111	155.81
00155134	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009117	28.23
00155135	02/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009118	946.10
00155249	02/28			01-5403-578-0	GOLF COURSE - UTILITIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0009178	45.18
							4 Voucher Items Listed		**1,175.32**
00155288	02/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0009183	10,334.40
							1 Voucher Items Listed		**10,334.40**
00155288	02/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0009183	216.58
							1 Voucher Items Listed		**216.58**
00155272	02/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00075187	7,605.45
00155272	02/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00075187	30.00
00155293	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00075188	1,646.72
00155293	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00075188	298.42
							4 Voucher Items Listed		**9,580.59**
00155228	02/20		0201076	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0009177	1,117.40
00155272	02/25			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00075187	3,022.27
00155272	02/25			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00075187	186.81
00155272	02/25			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00075187	546.00
00155272	02/25			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00075187	276.15
00155272	02/25			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00075187	8,304.00
							6 Voucher Items Listed		**13,452.63**
00155252	02/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000792	51.41
00155201	02/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	☑ V0000791	93.12
							2 Voucher Items Listed		**144.53**
00155132	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000786	548.58
00155133	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000787	436.27
00155154	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000788	116.77
00155155	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000789	26.75
00155175	02/20		075700140177	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0000790	117.94
							5 Voucher Items Listed		**1,246.31**
00155026	02/06			02-6105-599-0	ROAD TITLE AND LICENSE VEHICLE	OHIO CO CLERK - BESS RALPH	Title 2025 Kenworth Vin 77541	☑ 00021620	37.00

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							1 Voucher Items Listed		**37.00**
00155294	02/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000794	2,063.78
							1 Voucher Items Listed		**2,063.78**
00155294	02/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000794	682.23
							1 Voucher Items Listed		**682.23**
00155272	02/25			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00021668	14,698.23
00155293	02/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00021669	1,251.21
							2 Voucher Items Listed		**15,949.44**
00155227	02/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	☑ V0000235	135.69
							1 Voucher Items Listed		**135.69**
00155156	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☑ V0000234	28.36
							1 Voucher Items Listed		**28.36**
00155272	02/25			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001039	1,663.02
00155293	02/28			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001040	218.14
							2 Voucher Items Listed		**1,881.16**
00155157	02/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	OHIO CO CLERK - BESS RALPH	TRANSFER RV FROM FEMA	☑ 00001029	27.00
00155161	02/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLD	☑ V0000193	48.20
							2 Voucher Items Listed		**75.20**
00155199	02/06			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	☑ V0000195	70.46
							1 Voucher Items Listed		**70.46**
00155199	02/06			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - LANDLINE	☑ V0000195	72.54
							1 Voucher Items Listed		**72.54**
00155101	02/03			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0000191	219.73
00155127	02/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0000192	124.52
00155167	02/18			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000194	48.92
							3 Voucher Items Listed		**393.17**
00155272	02/25			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001039	7,016.82
00155293	02/28			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001040	379.19
							2 Voucher Items Listed		**7,396.01**
00155199	02/06			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	☑ V0000195	8,442.58
							1 Voucher Items Listed		**8,442.58**

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00155272	02/28			76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000027	838.00
00155286	02/28		471718	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	JAN HEALTH INS.-J. CANTRELL	☑ V0000007	909.04
							2 Voucher Items Listed		**1,747.04**
00155206	02/07			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE/ARCH	☑ V0000005	70.46
							1 Voucher Items Listed		**70.46**
						70 Accounts Listed	214 Voucher Items Listed		**182,629.57**