

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 2025 Standing Orders

All Funds

From: 08/01/2025 To: 08/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000678	08/29	00000020		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00076026	1,757.64
1 Voucher Items Listed									1,757.64
00000402	08/04			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00075885	2,229.86
00000678	08/29	00000020		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00076026	24.98
2 Voucher Items Listed									2,254.84
00000478	08/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009694	159.99
00000482	08/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	8.10
2 Voucher Items Listed									168.09
00000461	08/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
00000473	08/05			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	366.46
00000649	08/28			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	42.89
3 Voucher Items Listed									449.24
00000402	08/04			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00075885	1,065.58
00000678	08/29	00000020		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00076026	7,708.73
2 Voucher Items Listed									8,774.31
00000473	08/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	473.39
00000457	08/11			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	344.91
2 Voucher Items Listed									818.30
00000537	08/15			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009744	171.44
00000539	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009746	150.29
00000548	08/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009754	81.89
00000549	08/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009755	78.02
4 Voucher Items Listed									481.64
00000676	08/29		486320	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JULY RETIREMENT MATCH	☒ V0000018	55.86
1 Voucher Items Listed									55.86
00000402	08/04			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00075885	931.60
00000402	08/04			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00075885	5,582.02
00000678	08/29	00000020		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00076026	17,052.76
00000678	08/29	00000020		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☒ 00076026	5,153.39
4 Voucher Items Listed									28,719.77
00000649	08/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	322.76

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1 Voucher Items Listed									322.76
00000473	08/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	☒ V0009689	742.73
00000482	08/07			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	93.15
00000457	08/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	109.71
3 Voucher Items Listed									945.59
00000676	08/29		486408	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JULY HEALTH INS	☒ V0000018	890.76
00000678	08/29	00000020		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00076026	4.21
2 Voucher Items Listed									894.97
00000461	08/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
00000473	08/05			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	147.05
00000482	08/07		E0500X32YS	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
00000649	08/28			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	42.89
4 Voucher Items Listed									233.88
00000534	08/15			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0009741	384.94
1 Voucher Items Listed									384.94
00000473	08/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T (LANDLINES)		LANDLINES/ARCH	☒ V0009689	124.65
00000482	08/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/AIRPORT	☒ V0009698	4.05
00000482	08/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ROAD	☒ V0009698	8.10
00000482	08/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ARCH	☒ V0009698	8.10
00000482	08/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/EMA	☒ V0009698	8.10
00000482	08/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/911	☒ V0009698	36.45
6 Voucher Items Listed									189.45
00000461	08/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	119.67
00000473	08/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	1,584.39
00000479	08/07			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009695	134.99
00000482	08/07			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	45.45
00000457	08/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	80.25
00000649	08/28		AUG	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	128.67
6 Voucher Items Listed									2,093.42
00000453	08/08			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	1991 Ford Crown Vic #6395	☒ 00075889	15.00
1 Voucher Items Listed									15.00

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00000473	08/05			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	☒ V0009689	355.51
00000457	08/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	19.88
2 Voucher Items Listed									375.39
00000402	08/04			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00075885	202.34
00000678	08/29	00000020		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00076026	1,759.92
2 Voucher Items Listed									1,962.26
00000461	08/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
1 Voucher Items Listed									39.89
00000473	08/05			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	☒ V0009689	207.12
00000482	08/07			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
2 Voucher Items Listed									211.17
00000676	08/29		486408	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JULY HEALTH INS	☒ V0000018	890.76
00000678	08/29	00000020		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00076026	886.45
2 Voucher Items Listed									1,777.21
00000460	08/01		14156	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☒ V0009680	630.00
00000473	08/05			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	124.50
00000482	08/07			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
00000649	08/28			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	42.89
4 Voucher Items Listed									801.44
00000465	08/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009682	85.74
00000490	08/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009706	73.76
00000527	08/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009735	542.24
3 Voucher Items Listed									701.74
00000543	08/20		075700144189	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE	☒ V0009750	1,406.00
00000543	08/20		075700144189	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-ROCKPT BOAT RAMP	☒ V0009750	450.00
2 Voucher Items Listed									1,856.00
00000483	08/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0009699	37.32
00000484	08/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0009700	37.47
00000521	08/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM.	☒ V0009731	31.25
00000540	08/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-mchenry siren	☒ V0009747	43.18
00000541	08/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-rockport siren	☒ V0009748	54.81

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00000551	08/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009757	26.16
00000602	08/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009766	26.16
00000552	08/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H.BR. SIREN	☒ V0009758	36.37
00000553	08/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0009759	37.18
00000580	08/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☒ V0009765	37.00
10 Voucher Items Listed									366.90
00000488	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009704	545.02
00000536	08/15			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009743	3,292.01
00000545	08/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009751	190.00
3 Voucher Items Listed									4,027.03
00000479	08/07			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC 1/2	☒ V0009695	134.99
00000546	08/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009752	89.10
2 Voucher Items Listed									224.09
00000402	08/04			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☒ 00075885	104.67
00000678	08/29	00000020		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☒ 00076026	1,030.67
2 Voucher Items Listed									1,135.34
00000466	08/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0009683	77.76
00000473	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES/J. RIDGE	☒ V0009689	88.38
00000474	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009690	106.18
00000475	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009691	27.73
00000476	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009692	67.35
00000477	08/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009693	27.87
00000485	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0009701	68.76
00000486	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☒ V0009702	68.76
00000501	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N.S. FIRE	☒ V0009715	354.43
00000520	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0009730	41.64
00000522	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE	☒ V0009732	35.14
00000524	08/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0009733	138.43
00000525	08/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET. MEM.	☒ V0009734	112.81
00000531	08/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☒ V0009738	83.84
00000535	08/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☒ V0009742	355.52

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00000547	08/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n.s. fire	☒ V0009753	31.99
16 Voucher Items Listed									1,686.59
00000469	08/04		075700144042	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009685	218.40
00000487	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009703	498.14
00000533	08/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009740	7,117.67
00000546	08/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009752	89.10
4 Voucher Items Listed									7,923.31
00000676	08/29		486320	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JULY RETIREMENT MATCH	☒ V0000018	55.86
1 Voucher Items Listed									55.86
00000402	08/04			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00075885	20.93
00000678	08/29	00000020		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00076026	12,185.84
2 Voucher Items Listed									12,206.77
00000468	08/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009684	170.00
00000473	08/05			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	425.42
00000482	08/07			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	8.10
00000457	08/11			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	21.43
00000646	08/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☒ V0009770	207.08
5 Voucher Items Listed									832.03
00000489	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009705	1,719.58
00000538	08/15			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009745	2,412.56
00000550	08/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009756	212.18
3 Voucher Items Listed									4,344.32
00000402	08/04			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075885	76.92
00000678	08/29	00000020		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00076026	1,759.92
2 Voucher Items Listed									1,836.84
00000461	08/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
00000482	08/07			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
00000649	08/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	77.11
3 Voucher Items Listed									121.05
00000470	08/04		075700143878	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009686	54.60
00000492	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009708	42.38

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000500	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009714	512.03
3 Voucher Items Listed									609.01
00000402	08/04			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00075885	1,349.94
00000678	08/29	00000020		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00076026	139.19
2 Voucher Items Listed									1,489.13
00000472	08/04		075700144000	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009688	109.20
1 Voucher Items Listed									109.20
00000647	08/23		JULY	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R	KST	SENIOR CENTER - SALES TAX COLLECTED/JULY	☒ V0009772	25.90
1 Voucher Items Listed									25.90
00000461	08/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	79.78
00000473	08/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	☒ V0009689	280.89
00000481	08/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009697	58.35
00000482	08/07			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	8.10
00000457	08/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	8.60
5 Voucher Items Listed									435.72
00000491	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009707	50.00
00000495	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0009710	91.46
00000502	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009716	919.80
00000516	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0009728	36.44
00000645	08/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	☒ V0009769	399.00
5 Voucher Items Listed									1,496.70
00000403	08/04			01-5401-202-0	PARK - RETIREMENT MATCH	OHIO CO FISCAL COURT	N Sweeney- Retirement Refund	☒ 00075886	26.40
1 Voucher Items Listed									26.40
00000402	08/04			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00075885	980.40
00000678	08/29	00000020		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00076026	3,661.31
2 Voucher Items Listed									4,641.71
00000461	08/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
1 Voucher Items Listed									39.89
00000647	08/23		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	IKST	PARK - SALES TAX COLLECTED/JULY	☒ V0009772	563.88
00000648	08/23		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	IKST	STATE TOURISM TAX/JULY	☒ V0009773	92.12
2 Voucher Items Listed									656.00

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00000473	08/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0009689	278.65
00000480	08/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009696	58.35
00000482	08/07			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
00000457	08/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00075962	10.93
00000649	08/28			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	42.89
5 Voucher Items Listed									394.87
00000491	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009707	7,456.71
00000496	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009711	233.96
00000497	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009712	25.24
00000498	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009713	25.24
00000499	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009775	283.17
00000503	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009717	33.15
00000504	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009718	1,438.66
00000505	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009719	35.52
00000506	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009720	102.77
00000507	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009721	45.65
00000508	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009722	1,730.89
00000509	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009723	585.83
00000510	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009724	109.03
00000511	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009725	80.70
00000517	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0009729	31.25
00000528	08/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009736	59.85
00000529	08/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009737	75.77
00000532	08/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITIES/WATER	☒ V0009739	126.27
00000542	08/20		075700144223	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009749	436.80
00000554	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009760	65.34
00000555	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009761	27.36
00000556	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009762	50.02
00000578	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009763	38.51
00000579	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009764	64.29
24 Voucher Items Listed									13,161.98

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00000647	08/23		JULY	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/JULY	☒ V0009772	1,573.90
1 Voucher Items Listed									1,573.90
00000461	08/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009681	39.89
00000482	08/07			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0009698	4.05
00000649	08/28			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	42.89
3 Voucher Items Listed									86.83
00000471	08/04		075700143996	01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009687	54.60
00000493	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009709	75.94
00000512	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009726	33.88
00000513	08/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009727	597.09
4 Voucher Items Listed									761.51
00000696	08/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0009774	10,491.11
1 Voucher Items Listed									10,491.11
00000696	08/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0009774	59.87
1 Voucher Items Listed									59.87
00000396	08/01			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	Febco/Flex	☒ 00075883	8,000.00
00000402	08/04			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00075885	2,880.17
00000402	08/04			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00075885	79.04
00000678	08/29	00000020		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00076026	8,688.76
00000678	08/29	00000020		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00076026	30.00
5 Voucher Items Listed									19,677.97
00000605	08/21		801878	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0009767	1,404.02
00000606	08/21		158750	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0009768	227.11
00000678	08/29	00000020		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00076026	3,025.22
00000678	08/29	00000020		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00076026	187.33
00000678	08/29	00000020		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00076026	602.00
00000678	08/29	00000020		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00076026	299.35
00000678	08/29	00000020		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00076026	8,368.00
7 Voucher Items Listed									14,113.03
00000462	08/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000833	119.67
00000473	08/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ V0000834	201.50

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00000457	08/11		3730943	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00021964	1.72
00000649	08/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	85.78
4 Voucher Items Listed									408.67
00000514	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000835	843.03
00000515	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000836	113.05
00000518	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000837	31.25
00000519	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000838	49.43
00000544	08/20		075700144228	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000839	127.38
5 Voucher Items Listed									1,164.14
00000690	08/29			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☒ V0000842	2,116.96
1 Voucher Items Listed									2,116.96
00000690	08/29			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☒ V0000842	624.88
1 Voucher Items Listed									624.88
00000402	08/04			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00021930	817.18
00000678	08/29	00000020		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00021982	16,806.02
2 Voucher Items Listed									17,623.20
00000464	08/04			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT/WIFI	☒ V0000250	79.78
1 Voucher Items Listed									79.78
00000581	08/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-mon. mus.	☒ V0000252	260.13
1 Voucher Items Listed									260.13
00000523	08/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000251	33.07
1 Voucher Items Listed									33.07
00000402	08/04			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001196	1,969.05
00000678	08/29	00000020		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001213	1,759.92
2 Voucher Items Listed									3,728.97
00000526	08/12			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000231	44.33
1 Voucher Items Listed									44.33
00000463	08/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0000227	39.89
00000473	08/05			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES	☒ V0000229	124.65
00000457	08/11		3730943	75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00001204	17.88
00000649	08/28			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	46.23

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4 Voucher Items Listed									228.65
00000473	08/05			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES	☒ V0000229	126.73
00000457	08/11			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITIY/LONG DISTANCE	☒ 00001204	1.57
2 Voucher Items Listed									128.30
00000467	08/04			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☒ V0000228	93.85
00000494	08/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☒ V0000230	135.42
00000530	08/13			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	☒ V0000232	652.63
3 Voucher Items Listed									881.90
00000402	08/04			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001196	643.13
00000678	08/29	00000020		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00001213	8,500.97
2 Voucher Items Listed									9,144.10
00000473	08/05			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES	☒ V0000229	8,713.54
00000457	08/11			75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00001204	7.96
2 Voucher Items Listed									8,721.50
00000402	08/04			76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☒ 00000106	1,581.25
00000676	08/29		486408	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	JULY HEALTH INS	☒ V0000018	909.04
00000678	08/29	00000020		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☒ 00000118	886.45
3 Voucher Items Listed									3,376.74
00000649	08/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0000841	85.78
1 Voucher Items Listed									85.78
73 Accounts Listed							226 Voucher Items Listed	209,546.76	