

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2021 STANDING ORDER CLAIMS

All Funds

From: 08/01/2021 To: 08/31/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000616	08/24			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00069138	1,293.52
1 Voucher Items Listed									1,293.52
00000616	08/24			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00069138	11.49
00000723	08/31	00152305		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00069148	0.00
2 Voucher Items Listed									11.49
00000378	08/02			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ 00069028	62.51
00000247	08/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/CELL	☒ V0004859	34.50
00000506	08/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
3 Voucher Items Listed									101.01
00000378	08/02			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00069028	107.52
00000447	08/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	40.01
2 Voucher Items Listed									147.53
00000616	08/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00069138	3,390.33
00000723	08/31	00152305		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00069148	1,384.46
2 Voucher Items Listed									4,774.79
00000378	08/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069028	191.84
00000447	08/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	41.97
2 Voucher Items Listed									233.81
00000353	08/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0004881	88.14
00000411	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0004909	109.46
00000504	08/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0004926	61.42
00000537	08/30			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0004939	58.51
4 Voucher Items Listed									317.53
00000616	08/24			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00069138	8,971.55
00000723	08/31	00152305		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00069148	249.87
2 Voucher Items Listed									9,221.42
00000378	08/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00069028	244.83
00000506	08/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	100.00
00000447	08/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	79.92
3 Voucher Items Listed									424.75
00000616	08/24			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00069138	5.49

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1 Voucher Items Listed									5.49
00000247	08/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0004859	34.50
00000506	08/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
2 Voucher Items Listed									38.50
00000507	08/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004929	8.25
1 Voucher Items Listed									8.25
00000378	08/02			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-RD	☒ 00069028	107.53
00000247	08/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0004859	34.50
00000247	08/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0004859	34.50
00000506	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0004928	48.00
00000506	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0004928	8.00
00000507	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	☒ V0004929	16.50
00000507	08/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTIONS-911	☒ V0004929	24.75
00000393	08/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET	☒ V0004908	127.49
00000447	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0004911	3.75
00000447	08/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0004911	22.91
10 Voucher Items Listed									427.93
00000378	08/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00069028	606.85
00000378	08/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ 00069028	79.29
00000378	08/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00069028	64.74
00000378	08/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00069028	101.95
00000247	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0004859	34.50
00000247	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0004859	34.50
00000247	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0004859	(4.09)
00000506	08/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	48.00
00000506	08/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0004928	(2.84)
00000393	08/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004908	127.48
00000447	08/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0004911	59.03
11 Voucher Items Listed									1,149.41
00000378	08/02			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069028	130.03
00000447	08/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	14.05

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2 Voucher Items Listed									144.08
00000616	08/24			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00069138	646.76
00000723	08/31	00152305		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00069148	799.06
2 Voucher Items Listed									1,445.82
00000378	08/02			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00069028	90.63
00000506	08/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
00000447	08/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	12.01
3 Voucher Items Listed									106.64
00000616	08/24			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00069138	1,293.52
00000723	08/31	00152305		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00069148	139.44
2 Voucher Items Listed									1,432.96
00000506	08/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
1 Voucher Items Listed									4.00
00000267	08/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004863	62.02
00000378	08/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00069028	62.51
00000389	08/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004904	71.64
00000298	08/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004872	456.63
00000553	08/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004945	62.02
5 Voucher Items Listed									714.82
00000355	08/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0004883	31.32
00000356	08/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-DUNDEE SIREN	☒ V0004884	31.23
00000380	08/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0004895	58.24
00000379	08/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0004894	58.13
00000517	08/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0004932	30.32
00000552	08/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0004944	30.32
00000533	08/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0004935	35.22
00000551	08/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0004943	30.32
00000654	08/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0004950	120.91
9 Voucher Items Listed									426.01
00000383	08/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004898	154.98
1 Voucher Items Listed									154.98

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OHIO COUNTY FISCAL COURT

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00000391	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004906	678.35
00000358	08/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004886	2,800.88
2 Voucher Items Listed									3,479.23
00000378	08/02			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☒ 00069028	134.95
00000532	08/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☒ V0004934	78.96
2 Voucher Items Listed									213.91
00000285	08/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☒ V0004864	58.51
00000290	08/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-J RIDGE	☒ V0004865	45.22
00000291	08/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-J RIDGE	☒ V0004866	26.35
00000292	08/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-J RIDGE	☒ V0004867	55.82
00000293	08/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-J RIDGE	☒ V0004868	33.45
00000357	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0004885	195.40
00000368	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-MONROE DBLWIDE	☒ V0004891	183.45
00000371	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0004893	26.75
00000388	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0004903	66.64
00000505	08/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☒ V0004927	66.64
00000264	08/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☒ V0004860	117.82
00000265	08/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☒ V0004861	73.14
00000437	08/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0004910	55.50
00000360	08/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0004888	327.26
00000503	08/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0004925	26.55
00000557	08/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☒ V0004948	58.51
16 Voucher Items Listed									1,417.01
00000321	08/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004873	508.03
00000386	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004901	1,753.72
00000359	08/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004887	7,035.23
00000532	08/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0004934	78.96
4 Voucher Items Listed									9,375.94
00000616	08/24			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00069138	7,931.16
00000723	08/31	00152305		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00069148	429.45
2 Voucher Items Listed									8,360.61

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00000378	08/02			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00069028	148.26
00000362	08/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004890	161.97
00000447	08/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	49.87
3 Voucher Items Listed									360.10
00000387	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004902	1,466.92
00000354	08/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004882	2,339.81
00000516	08/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004931	180.66
3 Voucher Items Listed									3,987.39
00000614	08/24			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00069136	42.42
1 Voucher Items Listed									42.42
00000378	08/02			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069028	85.02
00000247	08/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0004859	34.50
00000506	08/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	8.00
3 Voucher Items Listed									127.52
00000378	08/02			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069028	132.26
00000447	08/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	21.99
2 Voucher Items Listed									154.25
00000266	08/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004862	69.83
00000385	08/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004900	157.21
00000361	08/13			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004889	984.08
00000554	08/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004946	69.07
4 Voucher Items Listed									1,280.19
00000616	08/24			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00069138	646.76
1 Voucher Items Listed									646.76
00000378	08/02			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069028	62.51
00000247	08/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0004859	34.50
00000506	08/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	8.00
00000518	08/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0004933	70.00
00000555	08/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0004947	18.64
00000447	08/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	0.19
6 Voucher Items Listed									193.84

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OHIO COUNTY FISCAL COURT

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00000322	08/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004874	123.83
00000350	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004878	305.90
00000384	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004899	50.58
3 Voucher Items Listed									480.31
00000507	08/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004929	16.50
1 Voucher Items Listed									16.50
00000616	08/24			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00069138	1,518.50
00000723	08/31	00152305		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00069148	4.12
2 Voucher Items Listed									1,522.62
00000507	08/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004929	8.25
00000392	08/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0004907	6.86
2 Voucher Items Listed									15.11
00000378	08/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00069028	109.91
00000297	08/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004871	52.95
00000506	08/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
00000447	08/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	1.23
4 Voucher Items Listed									168.09
00000349	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004877	478.10
00000381	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0004896	26.75
00000384	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004899	50.00
00000547	08/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0004940	202.00
4 Voucher Items Listed									756.85
00000616	08/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00069138	1,303.09
00000723	08/31	00152305		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00069148	226.53
2 Voucher Items Listed									1,529.62
00000507	08/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004929	8.25
1 Voucher Items Listed									8.25
00000378	08/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069028	107.68
00000296	08/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004870	52.95
00000506	08/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
00000447	08/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0004911	1.50

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4 Voucher Items Listed									166.13
00000247	08/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0004859	34.50
00000369	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0004892	37.86
00000384	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004899	80.79
00000448	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004912	93.57
00000449	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004913	105.17
00000450	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004914	38.33
00000451	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004915	39.99
00000452	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004916	114.65
00000453	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004917	263.91
00000454	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004918	407.10
00000455	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004919	674.43
00000456	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004920	97.43
00000457	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004921	1,263.46
00000458	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004922	22.97
00000459	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004923	60.36
00000460	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004924	1,380.43
00000351	08/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004879	74.26
00000352	08/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004880	135.70
00000382	08/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0004897	57.93
00000508	08/20		1100446	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004930	941.31
00000534	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004936	27.62
00000535	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004937	47.34
00000536	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004938	26.06
00000548	08/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004941	32.07
00000549	08/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004942	59.94
25 Voucher Items Listed									6,117.18
00000507	08/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004929	8.25
1 Voucher Items Listed									8.25
00000378	08/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00069028	62.51
00000295	08/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004869	52.95

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00000506	08/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004928	4.00
00000345	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004875	559.54
00000346	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004876	39.26
00000390	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004905	126.09
6 Voucher Items Listed									844.35
00000719	08/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0004952	9,180.22
1 Voucher Items Listed									9,180.22
00000719	08/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0004952	1,370.76
1 Voucher Items Listed									1,370.76
00000616	08/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00069138	3,235.39
00000616	08/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☒ 00069137	1,293.52
00000723	08/31	00152305		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00069148	3,056.62
3 Voucher Items Listed									7,585.53
00000616	08/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00069138	2,234.75
00000616	08/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☒ 00069138	207.97
00000616	08/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00069138	2,273.41
00000616	08/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☒ 00069138	656.90
00000616	08/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☒ 00069138	210.00
00000670	08/31			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE INSURANCE	☒ V0004951	845.74
6 Voucher Items Listed									6,428.77
00000294	08/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000417	72.95
1 Voucher Items Listed									72.95
00000347	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000418	143.70
00000348	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000419	810.32
00000367	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000420	28.36
00000509	08/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000421	638.26
4 Voucher Items Listed									1,620.64
00000717	08/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN PRINCIPAL	☒ V0000422	3,244.29
1 Voucher Items Listed									3,244.29
00000720	08/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000424	1,802.71
1 Voucher Items Listed									1,802.71

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00000717	08/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN INTEREST	☒ V0000422	87.66
1 Voucher Items Listed									87.66
00000720	08/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LE	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000424	314.98
1 Voucher Items Listed									314.98
00000616	08/24			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00019753	7,907.66
00000723	08/31	00152305		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00019758	716.79
2 Voucher Items Listed									8,624.45
00000550	08/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000127	194.15
1 Voucher Items Listed									194.15
00000370	08/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000126	61.34
1 Voucher Items Listed									61.34
00000490	08/09			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	CLINT MAGAN/MAGANS EXCAVATING	CLINT MAGAN LOAN	☒ 00003012	25,000.00
1 Voucher Items Listed									25,000.00
00000723	08/31	00152305		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000260	142.76
1 Voucher Items Listed									142.76
00000616	08/24			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000254	5,077.77
00000723	08/31	00152305		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000260	164.55
2 Voucher Items Listed									5,242.32
00000378	08/02			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000242	8,805.13
00000344	08/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☒ V0000027	59.06
00000418	08/04			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	UTILITY/PHONE	☒ 00000243	2,687.84
3 Voucher Items Listed									11,552.03
64 Accounts Listed							206 Voucher Items Listed		146,382.73