

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2022 Standing Orders

All Funds

From: 11/01/2022 To: 11/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150395	11/23			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	Child Support Health Ins (Rebilled)	☒ 00071199	1,373.88
00150461	11/30			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	Child Support Health (Rebilled)	☒ 00071204	187.44
2 Voucher Items Listed									1,561.32
00150395	11/23			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00071199	11.99
00150461	11/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00071204	0.00
2 Voucher Items Listed									11.99
00150288	11/02		x10152022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79
00150465	11/02		002839410142	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006389	147.97
00150103	11/07		10/17/2022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	143.38
3 Voucher Items Listed									331.14
00150103	11/07		10/17/22	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	109.32
00150415	11/25		2175863	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	39.95
2 Voucher Items Listed									149.27
00150395	11/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00071199	2,928.04
00150461	11/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00071204	671.51
2 Voucher Items Listed									3,599.55
00150103	11/07			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	193.41
00150415	11/25		2175863	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	98.35
2 Voucher Items Listed									291.76
00150365	11/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTING MACH. BLD.	☒ V0006350	63.73
00150371	11/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-fvll clerk	☒ V0006356	77.36
00150389	11/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006363	77.02
00150417	11/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTING MACH BLD.	☒ V0006372	86.61
4 Voucher Items Listed									304.72
00150454	11/30			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0006387	160.74
1 Voucher Items Listed									160.74
00150395	11/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00071199	15,424.35
00150461	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00071204	335.10
00150461	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO Health (Rebilled)	☒ 00071204	350.79
3 Voucher Items Listed									16,110.24
00150288	11/02		x10152022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79

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1 Voucher Items Listed									39.79
00150103	11/07		10/17/2022	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	250.22
00150415	11/25		2175863	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	72.71
2 Voucher Items Listed									322.93
00150395	11/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00071199	5.99
00150454	11/30			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☒ V0006387	750.30
2 Voucher Items Listed									756.29
00150288	11/02		x10152022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		HOTSPOT/OCT	☒ V0006304	39.79
00150140	11/04		X10192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		ARCH CELLPHONE	☒ V0006292	156.74
00150140	11/04		X10192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONES-YRLY.	☒ V0006292	310.50
00150301	11/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER/OLD AN. SHELTER	☒ V0006314	38.57
00150307	11/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD AN. SHELTER	☒ V0006320	58.39
00150467	11/10		E0500KLTYK	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL	☒ V0006391	186.00
00150332	11/11		002475710242	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CHARTER COMMUNICATIONS-GENERAL		UTILITY/INTERNET-1/2 AOC	☒ V0006340	129.98
00150415	11/25		2175863	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD DEPT.	☒ V0006370	1.90
00150415	11/25		2175863	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0006370	9.88
9 Voucher Items Listed									931.75
00150288	11/02		x10152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS/OCT	☒ V0006304	79.58
00150140	11/04		X10192022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONES	☒ V0006292	88.42
00150141	11/04		x10152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006293	39.79
00150103	11/07		10/17/2022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	651.46
00150103	11/07		10/17/2022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ 00071003	65.34
00150467	11/10		E0500KLTYK	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0006391	70.26
00150332	11/11		002475710242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM. CTR.	☒ V0006340	129.99
00150415	11/25		2175863	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	65.46
8 Voucher Items Listed									1,190.30
00150103	11/07		10/17/2022	01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	132.43
00150415	11/25		2175863	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	28.18
2 Voucher Items Listed									160.61
00150395	11/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00071199	698.93
00150461	11/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00071204	800.00

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2 Voucher Items Listed									1,498.93
00150288	11/02		x10152022	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79
1 Voucher Items Listed									39.79
00150103	11/07		10/17/2022	01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	91.83
00150415	11/25		2175863	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	4.07
2 Voucher Items Listed									95.90
00150395	11/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00071199	686.94
00150461	11/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00071204	104.67
2 Voucher Items Listed									791.61
00150394	11/23		1110722	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006368	799.00
1 Voucher Items Listed									799.00
00150129	11/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006281	77.72
00150103	11/07		10/17/2022	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	63.11
00150295	11/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006308	72.78
00150334	11/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006342	298.37
00150424	11/29			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HUB	☒ V0006379	112.91
5 Voucher Items Listed									624.89
00150131	11/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK TOWER	☒ V0006283	90.17
00150142	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARR. SIREN	☒ V0006294	33.05
00150143	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0006295	33.18
00150328	11/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	☒ V0006337	26.75
00150384	11/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0006358	56.27
00150385	11/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0006359	47.46
00150393	11/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0006367	23.07
00150418	11/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0006373	38.86
00150426	11/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	☒ V0006381	32.81
00150427	11/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0006382	32.81
00150430	11/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK TOWER	☒ V0006385	70.43
11 Voucher Items Listed									484.86
00150293	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006306	464.82
00150333	11/14		002643010262	01-5080-578-0	CTHS UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006341	159.98

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00150369	11/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006354	2,470.78
3 Voucher Items Listed									3,095.58
00150387	11/22		X221108	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF AOC TV	☒ V0006361	81.59
1 Voucher Items Listed									81.59
00150132	11/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0006284	72.15
00150133	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006285	63.83
00150134	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006286	47.92
00150135	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006287	50.67
00150136	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006288	85.05
00150103	11/07		10/17/2022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/PHONE-J. RIDGE	☒ 00071003	77.86
00150298	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST.	☒ V0006311	67.78
00150299	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0006312	72.06
00150306	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N.S. FIRE DEPT.	☒ V0006319	204.48
00150329	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0006338	101.21
00150330	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE DEPT.	☒ V0006339	50.09
00150336	11/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC./VETS.	☒ V0006343	61.93
00150337	11/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0006344	89.75
00150339	11/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. RIDGE	☒ V0006346	50.00
00150366	11/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. CH ST.	☒ V0006351	249.69
00150390	11/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006364	52.58
00150391	11/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006365	22.01
00150392	11/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006366	22.01
00150414	11/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE DEPT.	☒ V0006369	68.37
00150423	11/29			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0006378	80.88
20 Voucher Items Listed									1,590.32
00150137	11/04		0757-0012083	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITIES-TRASH	☒ V0006289	234.17
00150300	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006313	1,552.30
00150368	11/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006353	6,286.37
00150387	11/22		X221108	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF COMM. CTR. TV	☒ V0006361	81.60
4 Voucher Items Listed									8,154.44
00150454	11/30			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0006387	209.22

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1 Voucher Items Listed									209.22
00150395	11/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00071199	8,548.76
00150461	11/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00071204	633.13
2 Voucher Items Listed									9,181.89
00150288	11/02		x10152022	01-5101-573-0	JAIL - PHONE	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79
00150139	11/04		002818810182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006291	166.97
00150103	11/07		10/17/2022	01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	155.10
00150415	11/25		2175863	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	19.46
4 Voucher Items Listed									381.32
00150296	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006309	2,369.18
00150367	11/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006352	2,045.09
00150416	11/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006371	694.82
3 Voucher Items Listed									5,109.09
00150103	11/07		10/17/2022	01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	134.66
00150415	11/25		2175863	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	20.52
2 Voucher Items Listed									155.18
00150130	11/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006282	88.80
00150297	11/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006310	141.47
00150338	11/14		0151405780	01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006345	710.75
00150422	11/29			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-EMS	☒ V0006377	127.16
4 Voucher Items Listed									1,068.18
00150395	11/23			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071199	1,373.88
00150461	11/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071204	0.00
2 Voucher Items Listed									1,373.88
00150288	11/02		X10152022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79
00150103	11/07		10/17/2022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	63.11
00150386	11/22		x11092022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	TABLET DATA	☒ V0006360	18.64
00150388	11/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE-INTERNET	☒ V0006362	70.00
4 Voucher Items Listed									191.54
00150138	11/04		0757-0012071	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006290	117.08
00150292	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006305	52.09

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00150303	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006316	174.64
00150466	11/29		0757-0012124	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	TRASH-A. SHELTER	☒ V0006390	117.08
4 Voucher Items Listed									460.89
00150395	11/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES KACO BENEFITS GROUP		SR/ADULT CARE - HEALTH,LIFE	☒ 00071199	1,630.74
00150461	11/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES OHIO COUNTY FISCAL COURT		SR/ADULT CARE - HEALTH,LIFE	☒ 00071204	90.30
2 Voucher Items Listed									1,721.04
00150288	11/02		x10152022	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOTS/OCT	☒ V0006304	79.58
00150103	11/07		10/17/2022	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	111.71
00150148	11/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006300	55.95
00150415	11/25		2175863	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	2.68
4 Voucher Items Listed									249.92
00150292	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006305	50.00
00150302	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0006315	66.97
00150308	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006321	568.02
00150327	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0006336	94.54
00150425	11/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0006380	480.00
5 Voucher Items Listed									1,259.53
00150395	11/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00071199	695.94
00150461	11/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00071204	0.00
2 Voucher Items Listed									695.94
00150288	11/02		x10152022	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT/OCT	☒ V0006304	39.79
1 Voucher Items Listed									39.79
00150103	11/07		10/17/2022	01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	109.47
00150415	11/25		2175863	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006370	1.45
2 Voucher Items Listed									110.92
00150292	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006305	2,260.36
00150294	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006307	157.71
00150309	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006322	213.10
00150310	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006323	72.41
00150311	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006324	144.82
00150312	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006325	845.79

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00150313	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006326	119.47
00150314	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006327	1,298.48
00150315	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006328	22.76
00150316	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006329	105.07
00150317	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006330	1,252.17
00150318	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006331	583.45
00150319	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006332	24.94
00150320	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006333	40.63
00150321	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006334	136.32
00150324	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0006335	26.75
00150340	11/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0006347	22.05
00150341	11/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006348	77.78
00150342	11/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006349	84.61
00150383	11/21		0757-0012104	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006357	585.42
00150419	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE PARK	☒ V0006374	41.31
00150420	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE PARK	☒ V0006375	63.58
00150421	11/28		0154015780	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE PARK	☒ V0006376	26.06
00150428	11/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006383	65.46
00150429	11/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006384	35.20
25 Voucher Items Listed									8,305.70
00150144	11/07		10/2022	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/OCTOBER	☒ V0006296	231.50
1 Voucher Items Listed									231.50
00150103	11/07		10/17/2022	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ 00071003	63.11
00150146	11/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006298	55.95
00150147	11/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006299	55.95
00150304	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006317	481.88
00150305	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006318	44.76
5 Voucher Items Listed									701.65
00150463	11/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0006388	9,538.90
1 Voucher Items Listed									9,538.90
00150463	11/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0006388	1,012.08

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1 Voucher Items Listed									1,012.08
00150396	11/22			01-9100-531-0	OFFICIAL BONDS	OHIO CO CLERK - BESS RALPH	NOTARY FEE	☒ 00071200	19.00
1 Voucher Items Listed									19.00
00150395	11/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00071199	4,138.10
00150461	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☒ 00071204	1,159.95
2 Voucher Items Listed									5,298.05
00150370	11/17	1101640		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☒ V0006355	1,953.05
00150395	11/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Dental Ins (Emp Paid)	☒ 00071199	2,461.78
00150395	11/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Vision Ins (Emp Paid)	☒ 00071199	228.03
00150395	11/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp MASA (Emp Paid)	☒ 00071199	434.00
00150395	11/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Additional Life (Emp Paid)	☒ 00071199	551.37
00150395	11/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Health add ons (Emp Paid)(	☒ 00071199	3,924.00
00150432	11/30	799329		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INSURANCE	☒ V0006386	310.18
00150460	11/30	3RD QTR		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	ANTHONY ABNEY	INSURANCE REFUND	☒ 00071203	312.57
8 Voucher Items Listed									10,174.98
00150288	11/02	x10152022		02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	ATT MOBILITY-EM SERV	HOTSPOTS/OCT	☒ V0000540	119.37
1 Voucher Items Listed									119.37
00150106	11/07	10/17/2022		02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ 00020428	109.33
00150149	11/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000538	75.95
2 Voucher Items Listed									185.28
00150322	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000541	611.22
00150323	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000542	214.00
00150325	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000543	34.53
00150326	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000544	26.75
4 Voucher Items Listed									886.50
00150462	11/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000545	1,876.18
1 Voucher Items Listed									1,876.18
00150462	11/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000545	241.51
1 Voucher Items Listed									241.51
00150395	11/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020466	9,790.08
00150461	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020469	2,716.58

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2 Voucher Items Listed									12,506.66
00150431	11/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-B. MONROE MUS.	☒ V0000164	88.53
1 Voucher Items Listed									88.53
00150331	11/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER-AIRPORT	☒ V0000163	47.20
1 Voucher Items Listed									47.20
00150395	11/23			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS KACO BENEFITS GROUP		EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000509	1,373.88
00150461	11/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS OHIO COUNTY FISCAL COURT		EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000512	34.55
2 Voucher Items Listed									1,408.43
00150335	11/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA	☒ V0000054	44.05
1 Voucher Items Listed									44.05
00150289	11/02		x10152022	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	HOTSPOT/OCT.	☒ 00000506	39.79
00150104	11/07		10/17/2022	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T-GENERAL	UTILITY/PHONE-EMA/GPS MAPPING	☒ 00000498	86.36
2 Voucher Items Listed									126.15
00150395	11/23			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000509	7,943.90
00150461	11/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000512	0.00
2 Voucher Items Listed									7,943.90
00150104	11/07		10/17/2022	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE-911	☒ 00000498	8,598.24
1 Voucher Items Listed									8,598.24
00150395	11/23			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000420	5.99
1 Voucher Items Listed									5.99
00150395	11/23			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000420	692.93
00150461	11/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000424	58.32
2 Voucher Items Listed									751.25
00150105	11/07		10/17/2022	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T-GENERAL	UTILITY/PHONE-ARCH PG.	☒ 00000405	63.26
1 Voucher Items Listed									63.26
00150395	11/23			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000420	686.94
1 Voucher Items Listed									686.94
66 Accounts Listed							209 Voucher Items Listed		136,248.94