

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2022 Standing Orders

All Funds

From: 12/01/2022 To: 12/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150673	12/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	Child Support Health Ins (Rebilled)	☒ 00071320	1,373.88
1 Voucher Items Listed									1,373.88
00150673	12/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00071320	11.99
00150731	12/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00071323	0.00
2 Voucher Items Listed									11.99
00150490	12/02		002839411142	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006392	147.97
00150492	12/02		X11152022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
00150674	12/15		11/17/22	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITIES-PHONE	☒ V0006469	143.58
00150722	12/31		002839412141	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006486	147.97
4 Voucher Items Listed									479.31
00150674	12/15		11/17/22	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITIES-PHONE	☒ V0006469	109.47
00150689	12/26		2252951	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	41.95
2 Voucher Items Listed									151.42
00150673	12/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00071320	2,904.06
00150731	12/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00071323	2,088.52
2 Voucher Items Listed									4,992.58
00150674	12/15		11/17/22	01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITIES-PHONE	☒ V0006469	194.50
00150689	12/26		2252951	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	228.01
2 Voucher Items Listed									422.51
00150633	12/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES/ELECTRIC-VOTE MACH BLD.	☒ V0006454	51.80
00150660	12/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE OFFICE	☒ V0006460	65.88
00150664	12/21			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE OFFICE	☒ V0006463	78.18
00150692	12/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDING	☒ V0006474	128.87
4 Voucher Items Listed									324.73
00150673	12/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00071320	12,712.54
00150731	12/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00071323	1,345.57
00150731	12/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00071323	1,990.05
3 Voucher Items Listed									16,048.16
00150492	12/02		X11152022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
1 Voucher Items Listed									39.79
00150674	12/15		11/17/22	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITIES-PHONE	☒ V0006469	250.67

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00150689	12/26		2252951	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	80.39
2 Voucher Items Listed									331.06
00150673	12/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00071320	5.99
00150727	12/28		11/2022	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH/NOV 2022	☒ V0006487	750.30
2 Voucher Items Listed									756.29
00150493	12/05		X11192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONE-ARCH	☒ V0006395	153.43
00150493	12/05		X11192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONES YEARLY	☒ V0006395	310.50
00150581	12/08		12/8/22	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-YEARLY	☒ V0006408	186.00
00150590	12/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD AN. SHELTER	☒ V0006417	49.38
00150615	12/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD A. SHELTER	☒ V0006440	157.16
00150622	12/12		002475711242	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CHARTER COMMUNICATIONS-GENERAL		UTILITY/INTERNET-1/2 AOC	☒ V0006445	129.99
00150689	12/26		2252951	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD DEPT.	☒ V0006471	2.98
00150689	12/26		2252951	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0006471	12.55
8 Voucher Items Listed									1,001.99
00150492	12/02		X11152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	80.57
00150493	12/05		X11192022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONES	☒ V0006395	794.03
00150581	12/08		12/8/22	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0006408	77.33
00150622	12/12		002475711242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM. CTR	☒ V0006445	129.98
00150674	12/15		11/17/22	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITIES-PHONE	☒ V0006469	661.49
00150674	12/15		11/17/22	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITIES-PHONE/OASIS	☒ V0006469	65.39
00150689	12/26		2252951	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	67.05
7 Voucher Items Listed									1,875.84
00150674	12/15		11/17/22	01-5030-573-0	PVA TELEPHONE	AT&T	UTILITIES-PHONE	☒ V0006469	132.63
00150689	12/26		2252951	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	11.65
2 Voucher Items Listed									144.28
00150673	12/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00071320	698.93
00150731	12/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00071323	0.00
2 Voucher Items Listed									698.93
00150492	12/02		X11152022	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
1 Voucher Items Listed									39.79
00150674	12/15		11/17/22	01-5047-573-0	OCCTAX PHONE	AT&T	UTILITIES-PHONE	☒ V0006469	91.93

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00150689	12/26		2252951	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	0.22
2 Voucher Items Listed									92.15
00150673	12/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00071320	686.94
00150731	12/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00071323	104.67
2 Voucher Items Listed									791.61
00150668	12/22		120396501120	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006467	799.00
1 Voucher Items Listed									799.00
00150586	12/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HUB	☒ V0006413	72.78
00150628	12/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006449	185.16
00150674	12/15		11/17/22	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITIES-PHONE	☒ V0006469	63.16
3 Voucher Items Listed									321.10
00150570	12/13		0757-0012152	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	DUMPSTER-FVLL	☒ 00071298	986.47
1 Voucher Items Listed									986.47
00150502	12/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0006403	35.11
00150503	12/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0006404	35.11
00150595	12/12			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	☒ V0006423	26.75
00150661	12/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0006461	54.17
00150665	12/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0006464	62.25
00150693	12/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0006475	23.07
00150697	12/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFD SIREN	☒ V0006479	37.08
00150699	12/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	☒ V0006481	32.48
00150702	12/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0006484	32.60
00150703	12/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK TOWER	☒ V0006485	69.90
10 Voucher Items Listed									408.52
00150582	12/12			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	☒ V0006409	464.82
00150623	12/12		002643011262	01-5080-578-0	CTHS UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-CTHSE	☒ V0006446	159.98
00150626	12/14			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☒ 00071319	274.00
00150636	12/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHOUSE	☒ V0006457	2,294.07
4 Voucher Items Listed									3,192.87
00150667	12/22		X221208	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITIES/TV-1/2 AOC	☒ V0006466	81.59
1 Voucher Items Listed									81.59

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00150496	12/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006398	80.92
00150584	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST.	☒ V0006411	87.03
00150585	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0006412	67.78
00150593	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE DEPT.	☒ V0006421	26.75
00150594	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0006422	40.09
00150616	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE DEPT.	☒ V0006441	222.29
00150624	12/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0006447	95.68
00150625	12/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES-ELECTRIC/HIS.SOC. VETS.	☒ V0006448	64.17
00150674	12/15		11/17/22	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITIES-PHONE/J. RIDGE	☒ V0006469	78.70
00150637	12/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST.	☒ V0006458	262.20
00150638	12/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. RIDGE	☒ V0006459	50.00
00150690	12/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.SIDE F. DEPT.	☒ V0006472	177.14
12 Voucher Items Listed									1,252.75
00150495	12/05		0757-0012136	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	TRASH/COMM CTR.	☒ V0006397	234.17
00150583	12/12			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR.	☒ V0006410	887.64
00150635	12/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM. CTR.	☒ V0006456	6,116.97
00150667	12/22		X221208	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITIES/TV-1/2 COMM CTR	☒ V0006466	81.60
4 Voucher Items Listed									7,320.38
00150673	12/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00071320	8,548.76
00150731	12/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00071323	1,258.34
2 Voucher Items Listed									9,807.10
00150492	12/02		X11152022	01-5101-573-0	JAIL - PHONE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
00150734	12/06			01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	INTERNET	☒ V0006490	166.97
00150674	12/15		11/17/22	01-5101-573-0	JAIL - PHONE	AT&T	UTILITIES-PHONE	☒ V0006469	149.79
00150689	12/26		2252951	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	28.36
4 Voucher Items Listed									384.91
00150587	12/12			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-JAIL	☒ V0006414	3,646.18
00150634	12/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006455	1,957.09
00150691	12/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006473	1,775.56
3 Voucher Items Listed									7,378.83
00150674	12/15		11/17/22	01-5140-573-0	EMS TELEPHONE	AT&T	UTILITIES-PHONE	☒ V0006469	134.86

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00150689	12/26		2252951	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	14.67
2 Voucher Items Listed									149.53
00150589	12/12			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006416	130.78
00150630	12/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006451	631.96
2 Voucher Items Listed									762.74
00150673	12/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071320	1,373.88
00150731	12/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071323	0.00
2 Voucher Items Listed									1,373.88
00150492	12/02		X11152022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
00150674	12/15		11/17/22	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITIES-PHONE	☒ V0006469	63.16
00150666	12/22		X12092022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	TELEPHONE/TABLE DATA	☒ V0006465	18.55
00150688	12/26			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0006470	70.00
00150689	12/26		2252951	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	0.43
5 Voucher Items Listed									191.93
00150591	12/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006419	34.79
00150614	12/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006439	153.61
2 Voucher Items Listed									188.40
00150570	12/13		0757-0012152	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	DUMPSTER	☒ 00071298	250.00
1 Voucher Items Listed									250.00
00150673	12/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00071320	1,630.74
00150731	12/30	00152459		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00071323	476.55
2 Voucher Items Listed									2,107.29
00150492	12/02		X11152022	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	79.58
00150499	12/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006401	52.95
00150674	12/15		11/17/22	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITIES-PHONE	☒ V0006469	111.86
00150689	12/26		2252951	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	1.38
4 Voucher Items Listed									245.77
00150591	12/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006419	50.00
00150592	12/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0006420	72.15
00150597	12/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS COMM.	☒ V0006425	97.88
00150617	12/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006442	787.35

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00150698	12/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST.FRANCIS	☒ V0006480	721.00
5 Voucher Items Listed									1,728.38
00150673	12/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00071320	1,376.88
00150731	12/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00071323	0.00
2 Voucher Items Listed									1,376.88
00150492	12/02		X11152022	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006394	39.79
1 Voucher Items Listed									39.79
00150498	12/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006400	52.95
00150674	12/15		11/17/22	01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITIES-PHONE	☒ V0006469	109.62
00150689	12/26		2252951	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006471	0.83
3 Voucher Items Listed									163.40
00150588	12/12			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006415	68.38
00150591	12/12			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006419	2,371.14
00150596	12/12			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0006424	58.98
00150601	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006426	43.50
00150602	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006427	22.76
00150603	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006428	516.80
00150604	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006429	67.76
00150605	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006430	1,222.60
00150606	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006431	200.39
00150607	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006432	1,781.34
00150608	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006433	22.76
00150609	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006434	87.47
00150610	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006435	1,840.18
00150611	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006436	275.66
00150612	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006437	86.14
00150613	12/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006438	109.66
00150629	12/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0006450	22.54
00150631	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006452	73.80
00150632	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006453	112.51
00150663	12/20		0757-0012156	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006462	585.42

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00150694	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006476	25.21
00150695	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006477	54.34
00150696	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006478	25.21
00150700	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006482	45.85
00150701	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006483	64.84
25 Voucher Items Listed									9,785.24
00150491	12/02		11/2022	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	NOVEMBER/GOLF COURSE - SALES TAX COLLECTED	☒ V0006393	56.12
1 Voucher Items Listed									56.12
00150497	12/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006399	52.95
00150618	12/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006443	46.73
00150619	12/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006444	528.17
00150674	12/15		11/17/22	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITIES-PHONE	☒ V0006469	63.16
4 Voucher Items Listed									691.01
00150733	12/19			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0006489	9,566.41
1 Voucher Items Listed									9,566.41
00150733	12/19			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0006489	984.57
1 Voucher Items Listed									984.57
00150727	12/28		11/2022	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF RETIREMENT/NOV 2022	☒ V0006487	80.37
00150727	12/28		11/2022	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAILER RETIREMENT/NOV 2022	☒ V0006487	80.37
2 Voucher Items Listed									160.74
00150673	12/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00071320	2,764.22
00150731	12/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00071323	4,184.76
00150731	12/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00071323	161.60
00150731	12/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☒ 00071323	(2.09)
4 Voucher Items Listed									7,108.49
00150669	12/20		579139712201	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☒ V0006468	1,953.05
00150673	12/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Dental Ins (Emp Paid)	☒ 00071320	2,141.34
00150673	12/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Vision Ins (Emp Paid)	☒ 00071320	190.14
00150673	12/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp MASA (Emp Paid)	☒ 00071320	434.00
00150673	12/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Additional Life (Emp Paid)	☒ 00071320	557.37
00150673	12/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Health add ons (Emp Paid)(	☒ 00071320	3,444.00

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00150728	12/29		107227	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INSURANCE	☒ V0006488	310.18
7 Voucher Items Listed									9,030.08
00150492	12/02		X11152022	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000546	120.36
1 Voucher Items Listed									120.36
00150500	12/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000547	72.95
00150677	12/16		11/17/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITIES-PHONE	☒ V0000555	109.48
2 Voucher Items Listed									182.43
00150598	12/12			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000550	55.64
00150599	12/12			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000551	30.09
00150620	12/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000552	237.30
00150621	12/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000553	685.61
00150662	12/20		0757-0012156	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000554	67.10
5 Voucher Items Listed									1,075.74
00150732	12/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000556	1,903.95
1 Voucher Items Listed									1,903.95
00150732	12/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000556	213.74
1 Voucher Items Listed									213.74
00150673	12/20			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020510	9,790.08
00150731	12/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020513	803.25
2 Voucher Items Listed									10,593.33
00150704	12/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-BILL MON. MUSEUM	☒ V0000167	87.87
1 Voucher Items Listed									87.87
00150600	12/12			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER-AIRPORT	☒ V0000166	37.78
1 Voucher Items Listed									37.78
00150673	12/20			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000521	1,373.88
00150731	12/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000524	148.32
2 Voucher Items Listed									1,522.20
00150627	12/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLDING	☒ V0000057	40.94
1 Voucher Items Listed									40.94
00150492	12/02		X11152022	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000055	39.79
00150675	12/15		11/17/22	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	UTILITIES/PHONE	☒ V0000058	86.41

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2 Voucher Items Listed									126.20
00150673	12/20			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000521	6,280.63
00150731	12/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000524	500.00
2 Voucher Items Listed									6,780.63
00150675	12/15		11/17/22	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITIES/PHONE	☒ V0000058	8,598.49
1 Voucher Items Listed									8,598.49
00150673	12/20			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000435	5.99
1 Voucher Items Listed									5.99
00150673	12/20			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000435	692.93
1 Voucher Items Listed									692.93
00150676	12/15		11/17/22	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T	UTILITIES-PHONE	☒ V0000016	63.31
1 Voucher Items Listed									63.31
00150673	12/20			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000435	686.94
1 Voucher Items Listed									686.94
66 Accounts Listed							196 Voucher Items Listed	140,203.31	