

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 2023 Standing Orders

All Funds

From: 04/01/2023 To: 04/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151885	04/30			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00071816	1,373.88
1 Voucher Items Listed									1,373.88
00151885	04/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00071816	11.99
00151929	04/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00071825	2,580.80
2 Voucher Items Listed									2,592.79
00151642	04/02		X03152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	39.70
00151713	04/04		031723	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	PHONE	☒ V0006810	143.78
00151876	04/30		X04152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
3 Voucher Items Listed									223.18
00151713	04/04		031723	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	PHONE	☒ V0006810	109.62
00151867	04/25		2560472	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	85.74
2 Voucher Items Listed									195.36
00151885	04/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00071816	5,016.31
00151929	04/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00071825	193.25
2 Voucher Items Listed									5,209.56
00151713	04/04		031723	01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0006810	195.26
00151867	04/25		2560472	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	162.51
2 Voucher Items Listed									357.77
00151804	04/14			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD	☒ V0006854	58.68
00151821	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE OFFICE	☒ V0006861	67.20
00151841	04/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE OFFICE	☒ V0006872	102.70
3 Voucher Items Listed									228.58
00151678	04/04		2/2023	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0006801	160.74
00151892	04/26		3/2023	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0006886	80.37
2 Voucher Items Listed									241.11
00151885	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00071816	14,474.27
00151885	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	JAN-MAR BAILLEFFS HEALTH CR	☒ 00071816	(2,783.76)
00151929	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00071825	194.68
00151929	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00071825	549.78
4 Voucher Items Listed									12,434.97
00151642	04/02		X03152023	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	30.33

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									30.33
00151713	04/04		031723	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☒ V0006810	251.12
00151867	04/25		2560472	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	151.92
2 Voucher Items Listed									403.04
00151678	04/04		2/2023	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☒ V0006801	813.02
00151892	04/26		3/2023	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH	☒ V0006886	813.02
00151885	04/30			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00071816	5.99
3 Voucher Items Listed									1,632.03
00151642	04/02		X03152023	01-5020-550-0	CORONER SUPPLIES/EQ	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	11.79
00151713	04/04		031723	01-5020-550-0	CORONER SUPPLIES/EQ	AT&T	PHONE	☒ V0006810	79.21
00151876	04/30		X04152023	01-5020-550-0	CORONER SUPPLIES/EQ	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
3 Voucher Items Listed									130.70
00151647	04/04		X03192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONES/ARCH	☒ V0006796	147.46
00151647	04/04		X03192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONES/YEARLY	☒ V0006796	310.50
00151795	04/08		E0500MYO71	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAILS BILLED YEARLY	☒ V0006846	212.00
00151725	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD AN. SHELTER	☒ V0006821	48.30
00151737	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD. AN. SHELTER	☒ V0006831	329.75
00151867	04/25		2560472	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0006875	13.16
00151867	04/25		2560472	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0006875	15.30
7 Voucher Items Listed									1,076.47
00151642	04/02		X03152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0006792	79.40
00151647	04/04	00000002	X03192023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONES	☒ V0006796	63.10
00151713	04/04		031722	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0006810	419.35
00151713	04/04		031723	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0006810	65.44
00151795	04/08		E0500MYO71	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0006846	32.00
00151796	04/11		002475703242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-COMM CTR	☒ V0006847	134.98
00151867	04/25		2560472	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	77.94
00151876	04/30		X04152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0006884	79.40
8 Voucher Items Listed									951.61
00151713	04/04		031723	01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☒ V0006810	132.83
00151867	04/25		2560472	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	44.99

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2 Voucher Items Listed									177.82
00151885	04/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00071816	1,373.88
00151929	04/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00071825	0.00
2 Voucher Items Listed									1,373.88
00151642	04/02		X03152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	39.70
00151876	04/30		X04152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
2 Voucher Items Listed									79.40
00151713	04/04		031723	01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☒ V0006810	92.03
00151867	04/25		2560472	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	0.75
2 Voucher Items Listed									92.78
00151885	04/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00071816	692.93
00151929	04/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00071825	124.14
2 Voucher Items Listed									817.07
00151838	04/24		040723	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006869	799.00
1 Voucher Items Listed									799.00
00151646	04/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006795	225.75
00151713	04/04		031723	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	PHONE	☒ V0006810	63.21
00151724	04/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006820	72.78
00151799	04/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006850	192.58
4 Voucher Items Listed									554.32
00151827	04/20		0757-0012476	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE DUMPSTER	☒ V0006867	1,218.25
1 Voucher Items Listed									1,218.25
00151701	04/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0006805	31.87
00151702	04/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0006806	32.26
00151747	04/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	☒ V0006841	26.75
00151822	04/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0006862	57.99
00151823	04/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0006863	43.00
00151868	04/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0006876	23.07
00151869	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0006877	38.04
00151874	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H. BR. SIREN	☒ V0006882	32.24
8 Voucher Items Listed									285.22

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00151719	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	☒ V0006815	214.19
00151808	04/14			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHSE	☒ V0006858	2,188.13
00151839	04/24			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☒ V0006870	175.00
3 Voucher Items Listed									2,577.32
00151796	04/11		002475703242	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☒ V0006847	134.99
00151828	04/22		X230408	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	TV-1/2 OF AOC	☒ V0006868	86.84
00151885	04/30			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	☒ 00071816	695.94
00151885	04/30			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	JAN-MAR BAILEFFS HEALTH	☒ 00071816	2,783.76
00151929	04/30			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	Baiiff's FEBCO HEALTH	☒ 00071825	413.91
5 Voucher Items Listed									4,115.44
00151645	04/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0006794	96.63
00151650	04/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006799	80.94
00151713	04/04		031723	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	PHONE/J. RIDGE	☒ V0006810	79.21
00151717	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER/OLD LIB. ST.	☒ V0006813	67.78
00151721	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0006817	67.78
00151726	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. S. FIRE DEPT	☒ V0006822	197.43
00151748	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE DEPT	☒ V0006842	37.86
00151754	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0006845	2,823.46
00151797	04/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC-VETS	☒ V0006848	74.19
00151798	04/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIT. SOC.	☒ V0006849	120.58
00151806	04/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	☒ V0006856	372.25
00151810	04/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	INTERNET/J. RIDGE	☒ V0006860	50.00
00151842	04/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE DEPT	☒ V0006873	110.53
13 Voucher Items Listed									4,178.64
00151648	04/04		0757-1243529	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. CTR.	☒ V0006797	234.17
00151720	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM. CTR.	☒ V0006816	707.29
00151807	04/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0006857	6,060.18
00151828	04/22		X230408	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	TV-1/2 OF COMM. CTR.	☒ V0006868	86.85
4 Voucher Items Listed									7,088.49
00151892	04/26		3/2023	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0006886	241.11
1 Voucher Items Listed									241.11

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00151885	04/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00071816	6,226.79
00151929	04/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00071825	0.00
2 Voucher Items Listed									6,226.79
00151674	04/04		002818803182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006800	166.97
00151713	04/04		031723	01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☒ V0006810	150.04
00151867	04/25		2560472	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	50.81
3 Voucher Items Listed									367.82
00151723	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006819	1,595.69
00151805	04/14			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006855	1,823.46
00151875	04/30			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006883	925.65
3 Voucher Items Listed									4,344.80
00151713	04/04		031723	01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☒ V0006810	65.44
00151867	04/25		2560472	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	16.33
2 Voucher Items Listed									81.77
00151644	04/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006793	219.83
00151722	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006818	141.47
00151802	04/13			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006853	570.18
3 Voucher Items Listed									931.48
00151885	04/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071816	1,373.88
00151929	04/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071825	0.00
2 Voucher Items Listed									1,373.88
00151642	04/02		X03152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	39.70
00151713	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	PHONE	☒ V0006810	63.21
00151840	04/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0006871	70.00
00151876	04/30		X04152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
4 Voucher Items Listed									212.61
00151649	04/04		0757-1240092	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006798	149.28
00151716	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006812	44.75
00151729	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006825	120.84
3 Voucher Items Listed									314.87
00151824	04/20		757-00124756	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT TRASH	☒ V0006864	250.00

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1 Voucher Items Listed									250.00
00151885	04/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00071816	1,630.74
00151929	04/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00071825	60.20
2 Voucher Items Listed									1,690.94
00151642	04/02		X03152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0006792	79.40
00151713	04/04		031723	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☒ V0006810	112.01
00151703	04/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006807	52.95
00151867	04/25		2560472	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	2.90
00151876	04/30		X04152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0006884	79.40
5 Voucher Items Listed									326.66
00151705	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	DISH TV	☒ V0006809	72.15
00151716	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006812	50.00
00151730	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006826	722.45
00151750	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0006844	77.87
00151873	04/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0006881	596.00
5 Voucher Items Listed									1,518.47
00151885	04/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00071816	9.00
00151929	04/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00071825	0.00
2 Voucher Items Listed									9.00
00151642	04/02		X03152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	39.70
00151876	04/30		X04152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
2 Voucher Items Listed									79.40
00151713	04/04		031723	01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☒ V0006810	109.77
00151704	04/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006808	52.95
00151867	04/25		2560472	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006875	0.56
3 Voucher Items Listed									163.28
00151716	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006812	2,900.97
00151718	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006814	134.80
00151727	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006823	227.67
00151728	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006824	70.75
00151731	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006827	22.76

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00151732	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006828	217.67
00151738	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006832	173.69
00151739	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006833	132.84
00151740	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006834	1,267.21
00151741	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006835	23.02
00151742	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006836	52.75
00151743	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006837	38.61
00151744	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006838	1,017.32
00151745	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006839	312.64
00151746	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006840	78.24
00151749	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0006843	54.54
00151800	04/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006851	72.36
00151801	04/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006852	58.93
00151809	04/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0006859	23.29
00151825	04/20		757-00124795	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITIES/TRASH	☒ V0006866	585.42
00151827	04/20		0757-0012476	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-DUMPSTER	☒ V0006867	150.00
00151870	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006878	26.89
00151871	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006879	51.08
00151872	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006880	39.55
24 Voucher Items Listed									7,733.00
00151642	04/02		X03152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006792	39.70
00151876	04/30		X04152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0006884	39.70
2 Voucher Items Listed									79.40
00151647	04/04		X03192023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY-EM SERV	CELLPHONE/GOLF	☒ V0006796	80.02
00151713	04/04		031723	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	PHONE	☒ V0006810	27.63
00151733	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006829	29.89
00151734	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006830	621.25
4 Voucher Items Listed									758.79
00151928	04/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0006888	9,733.80
1 Voucher Items Listed									9,733.80
00151928	04/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0006888	817.18

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1 Voucher Items Listed									817.18
00151678	04/04		2/2023	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MAGISTRATES	☒ V0006801	800.69
00151892	04/26		3/2023	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAGISTRATES RETIREMENT MATCH	☒ V0006886	800.63
00151892	04/26		3/2023	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	ROAD DEPT.-TARRANCE RETIREMENT	☒ V0006886	(64.44)
3 Voucher Items Listed									1,536.88
00151885	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00071816	4,087.11
00151885	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00071816	30.00
00151929	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00071825	880.83
00151929	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00071825	386.08
4 Voucher Items Listed									5,384.02
00151844	04/20		0401520	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0006874	1,549.63
00151911	04/27		608452	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0006887	310.18
00151885	04/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00071816	2,409.57
00151885	04/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00071816	196.44
00151885	04/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00071816	434.00
00151885	04/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00071816	314.12
00151885	04/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00071816	5,164.00
7 Voucher Items Listed									10,377.94
00151643	04/03		X03152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0000587	119.10
00151715	04/06		031723	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	PHONE	☒ V0000589	109.63
2 Voucher Items Listed									228.73
00151735	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000590	471.93
00151736	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000591	282.64
00151751	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000592	50.09
00151752	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000593	26.75
00151826	04/20		0757-0012480	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000594	89.43
5 Voucher Items Listed									920.84
00151927	04/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000596	1,911.55
1 Voucher Items Listed									1,911.55
00151927	04/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000596	206.14
1 Voucher Items Listed									206.14

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00151885	04/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020688	8,234.39
00151929	04/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020690	859.07
2 Voucher Items Listed									9,093.46
00151753	04/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000178	36.60
1 Voucher Items Listed									36.60
00151885	04/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000603	1,373.88
00151929	04/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000606	47.37
2 Voucher Items Listed									1,421.25
00151803	04/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000077	49.52
1 Voucher Items Listed									49.52
00151641	04/01		X03152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY-EM SERV	HOTSPOT/EMA	☒ V0000074	39.70
00151714	04/05		031723	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	EMA/GPS MAPPING	☒ V0000075	86.42
2 Voucher Items Listed									126.12
00151885	04/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000603	8,104.63
00151929	04/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000606	0.00
2 Voucher Items Listed									8,104.63
00151714	04/05		031723	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	911 - TELEPHONE SERVICE	☒ V0000075	8,598.74
1 Voucher Items Listed									8,598.74
00151885	04/30			77-5010-564-0	COUNTY CLERK RECORDING AND STORAGE	KACO BENEFITS GROUP	COUNTY CLERK RECORDING EMP HELTH	☒ 00000140	698.94
1 Voucher Items Listed									698.94
00151885	04/30			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000493	5.99
1 Voucher Items Listed									5.99
00151885	04/30			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000493	692.93
00151929	04/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000495	45.10
2 Voucher Items Listed									738.03
00151715	04/06		031723	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T	PHONE/ARCH PROGRAM	☒ V0000026	63.36
1 Voucher Items Listed									63.36
00151885	04/30			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000493	686.94
1 Voucher Items Listed									686.94
68 Accounts Listed									137,883.74
209 Voucher Items Listed									