

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2024 Standing Orders

All Funds

From: 03/01/2024 To: 03/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002788	03/18	00000088		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00073449	1,485.10
1 Voucher Items Listed									1,485.10
00002788	03/18	00000088		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073449	11.99
00002959	03/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073505	182.80
2 Voucher Items Listed									194.79
00002729	03/02			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	39.79
00002738	03/06		135941101	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007938	157.97
00002743	03/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	149.91
00002751	03/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	8.06
00002918	03/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
5 Voucher Items Listed									400.79
00002743	03/07			01-5005-573-1	CHILD SUPPORT PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	115.46
00002899	03/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	47.75
2 Voucher Items Listed									163.21
00002788	03/18	00000088		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073449	7,224.89
00002959	03/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073505	1,321.07
2 Voucher Items Listed									8,545.96
00002743	03/07			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	203.89
00002899	03/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	236.57
2 Voucher Items Listed									440.46
00002878	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007989	60.42
00002879	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD	<input checked="" type="checkbox"/> V0007990	57.15
00002895	03/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008005	83.67
00002904	03/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008009	80.50
4 Voucher Items Listed									281.74
00002923	03/26		445608	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAN RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008024	70.02
1 Voucher Items Listed									70.02
00002788	03/18	00000088		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073449	14,591.65
00002788	03/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	ARPA G PARSON	<input checked="" type="checkbox"/> 00073449	(742.55)
00002959	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073505	1,970.74
00002959	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00073505	50.78

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4 Voucher Items Listed									15,870.62
00002743	03/07			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	258.65
00002751	03/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	100.75
00002899	03/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	127.72
3 Voucher Items Listed									487.12
00002788	03/18	00000088		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073449	5.99
00002923	03/26		445609	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	FEB. HEALTH INS.	<input checked="" type="checkbox"/> V0008024	930.76
2 Voucher Items Listed									936.75
00002729	03/02			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	39.79
00002743	03/07			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	180.57
00002751	03/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002918	03/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
4 Voucher Items Listed									269.45
00002880	03/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007991	127.93
00002906	03/26			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008011	193.69
2 Voucher Items Listed									321.62
00002751	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL ROAD	<input checked="" type="checkbox"/> V0007943	8.06
00002751	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL AIRPORT	<input checked="" type="checkbox"/> V0007943	4.03
00002751	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL ARCH	<input checked="" type="checkbox"/> V0007943	8.06
00002751	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL 911	<input checked="" type="checkbox"/> V0007943	48.36
00002751	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL -REBILL EMA	<input checked="" type="checkbox"/> V0007943	8.06
00002899	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD DEPT	<input checked="" type="checkbox"/> V0008007	5.09
00002899	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0008007	6.01
00002899	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0008007	10.46
00002918	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/EMA	<input checked="" type="checkbox"/> V0008022	50.11
00002918	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/ARCH	<input checked="" type="checkbox"/> V0008022	90.12
00002918	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/ROAD	<input checked="" type="checkbox"/> V0008022	90.12
11 Voucher Items Listed									328.48
00002729	03/02			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	79.58
00002737	03/06		102214	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COM CTR	<input checked="" type="checkbox"/> V0007937	134.98
00002743	03/07			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	500.35

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00002751	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	30.35
00002899	03/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	67.83
00002918	03/31		03152024	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	90.12
6 Voucher Items Listed									903.21
00002743	03/07			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	138.96
00002899	03/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	39.72
2 Voucher Items Listed									178.68
00002788	03/18	00000088		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073449	1,485.10
00002959	03/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073505	573.00
2 Voucher Items Listed									2,058.10
00002729	03/02			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	42.00
1 Voucher Items Listed									42.00
00002743	03/07			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	97.60
00002751	03/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002899	03/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	1.82
3 Voucher Items Listed									103.45
00002788	03/18	00000088		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073449	748.54
00002923	03/26		445609	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JAN. HEALTH INS.	<input checked="" type="checkbox"/> V0008024	890.76
2 Voucher Items Listed									1,639.30
00002751	03/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
1 Voucher Items Listed									4.03
00002918	03/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
1 Voucher Items Listed									45.06
00002732	03/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007932	263.15
00002743	03/07			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	68.49
00002767	03/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007953	73.27
00002872	03/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007984	308.67
4 Voucher Items Listed									713.58
00002883	03/20		075700132552	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL	<input checked="" type="checkbox"/> V0007994	1,223.00
1 Voucher Items Listed									1,223.00
00002727	03/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK TOWER	<input checked="" type="checkbox"/> V0007930	73.89

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00002752	03/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0007944	33.70
00002753	03/09			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0007945	33.70
00002770	03/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	<input checked="" type="checkbox"/> V0007956	26.75
00002888	03/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0007998	59.89
00002891	03/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0008001	23.07
00002896	03/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0008006	47.71
00002908	03/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-hb siren	<input checked="" type="checkbox"/> V0008013	32.58
00002913	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0008018	34.54
00002916	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0008021	23.07
10 Voucher Items Listed									388.90
00002765	03/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007951	495.52
00002882	03/20			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007993	2,250.31
00002893	03/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008003	190.00
3 Voucher Items Listed									2,935.83
00002737	03/06		1022124	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0007937	134.99
00002889	03/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0007999	89.10
00002959	03/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00073505	112.95
3 Voucher Items Listed									337.04
00002788	03/18	00000088		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00073449	751.55
1 Voucher Items Listed									751.55
00002731	03/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0007931	146.35
00002739	03/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007939	56.72
00002743	03/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	86.43
00002763	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist. soc.	<input checked="" type="checkbox"/> V0007949	68.27
00002764	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib st. hse	<input checked="" type="checkbox"/> V0007950	68.27
00002769	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0007955	26.75
00002771	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE	<input checked="" type="checkbox"/> V0007957	36.75
00002816	03/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	<input checked="" type="checkbox"/> V0007962	174.98
00002870	03/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0007982	176.57
00002871	03/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIST. SOC.	<input checked="" type="checkbox"/> V0007983	51.56
00002877	03/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0007988	75.00

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00002887	03/21			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	<input checked="" type="checkbox"/> V0007997	411.14
00002894	03/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S.FIRE DEPT	<input checked="" type="checkbox"/> V0008004	100.40
13 Voucher Items Listed									1,479.19
00002736	03/06		075700132376	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007936	218.40
00002766	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007952	3,927.69
00002889	03/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM CTR.	<input checked="" type="checkbox"/> V0007999	89.10
00002890	03/22			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008000	6,141.12
4 Voucher Items Listed									10,376.31
00002923	03/26		445608	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAN RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008024	70.02
1 Voucher Items Listed									70.02
00002788	03/18	00000088		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073449	6,255.04
00002959	03/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073505	349.42
2 Voucher Items Listed									6,604.46
00002734	03/04		021824	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007934	169.98
00002743	03/07			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	155.37
00002751	03/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	8.06
00002899	03/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	46.51
4 Voucher Items Listed									379.92
00002761	03/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007947	3,253.26
00002898	03/25			01-5101-578-0	JAIL - UTILITIES			<input type="checkbox"/>	0.00
00002905	03/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008010	576.32
00002907	03/27			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008012	1,758.93
4 Voucher Items Listed									5,588.51
00002743	03/07			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	70.72
00002899	03/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	0.92
2 Voucher Items Listed									71.64
00002733	03/04			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007933	229.15
00002768	03/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007954	54.27
00002876	03/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007987	576.14
3 Voucher Items Listed									859.56
00002788	03/18	00000088		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00073449	1,485.10

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1 Voucher Items Listed									1,485.10
00002729	03/02		X02152024	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	39.79
00002751	03/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002892	03/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008002	70.00
00002918	03/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
4 Voucher Items Listed									158.88
00002735	03/06		075700132219	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007935	54.60
00002815	03/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007961	44.58
00002817	03/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007963	156.41
3 Voucher Items Listed									255.59
00002884	03/20		075700132545	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0007995	500.00
1 Voucher Items Listed									500.00
00002788	03/18	00000088		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES KACO BENEFITS GROUP		SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073449	1,636.04
00002959	03/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES OHIO COUNTY FISCAL COURT		SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073505	60.00
2 Voucher Items Listed									1,696.04
00002869	03/13		FEB	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R&KST		SENIOR CENTER - SALES TAX COLLECTED/FEB	<input checked="" type="checkbox"/> V0007981	16.50
1 Voucher Items Listed									16.50
00002729	03/02			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	79.58
00002740	03/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007940	52.95
00002743	03/07			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	117.85
00002751	03/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002899	03/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	6.40
5 Voucher Items Listed									260.81
00002754	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0007946	77.28
00002772	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0007958	52.31
00002815	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007961	50.00
00002852	03/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007966	1,065.49
00002909	03/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	<input checked="" type="checkbox"/> V0008014	618.00
5 Voucher Items Listed									1,863.08
00002788	03/18	00000088		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073449	2,236.65
00002959	03/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073505	8.99

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2 Voucher Items Listed									2,245.64
00002729	03/02			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	39.79
1 Voucher Items Listed									39.79
00002868	03/12		FEB	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-FEB	<input checked="" type="checkbox"/> V0007980	51.10
00002869	03/13		FEB	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK-SALES TAX COLLECTED/FEB	<input checked="" type="checkbox"/> V0007981	438.65
2 Voucher Items Listed									489.75
00002741	03/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007941	52.95
00002743	03/07			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007942	115.62
00002751	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002899	03/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008007	0.03
00002918	03/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
5 Voucher Items Listed									217.69
00002762	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007948	226.29
00002773	03/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007959	147.89
00002774	03/10			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007960	42.22
00002815	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007961	5,144.91
00002853	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007967	221.90
00002854	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007968	52.78
00002855	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007969	546.68
00002856	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007970	1,599.58
00002857	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007971	22.76
00002858	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007972	48.20
00002859	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007973	40.55
00002860	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007974	1,263.86
00002861	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007975	450.02
00002862	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007976	109.11
00002863	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007977	115.60
00002864	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007978	22.76
00002865	03/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007979	77.18
00002874	03/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007985	74.79
00002875	03/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007986	60.72

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00002885	03/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007996	546.00
00002910	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008015	24.37
00002911	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008016	24.37
00002912	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008017	24.37
00002914	03/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008019	34.84
00002915	03/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008020	66.74
25 Voucher Items Listed									10,988.49
00002729	03/02			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/>	39.79
1 Voucher Items Listed									39.79
00002869	03/13		FEB	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/FEB	<input checked="" type="checkbox"/> V0007981	278.72
1 Voucher Items Listed									278.72
00002751	03/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007943	4.03
00002818	03/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007964	738.22
00002819	03/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007965	30.64
00002918	03/31			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008022	45.06
4 Voucher Items Listed									817.95
00002957	03/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0008025	10,061.79
1 Voucher Items Listed									10,061.79
00002957	03/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0008025	489.19
1 Voucher Items Listed									489.19
00002923	03/26		445609	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV,DEC,JAN HEALTH INS. G.WRIGHT	<input checked="" type="checkbox"/> V0008024	(598.37)
1 Voucher Items Listed									(598.37)
00002788	03/18	00000088		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00073449	4,515.31
00002788	03/18	00000088		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00073449	30.00
00002959	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00073505	2,273.04
00002959	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00073505	53.50
4 Voucher Items Listed									6,871.85
00002788	03/18	00000088		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00073449	2,732.75
00002788	03/18	00000088		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00073449	187.91
00002788	03/18	00000088		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00073449	434.00
00002788	03/18	00000088		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00073449	288.95

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00002788	03/18	00000088		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00073449	4,736.00
00002881	03/19		301233	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE/MARCH	<input checked="" type="checkbox"/> V0007992	1,259.62
00002922	03/26		476103	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0008023	310.18
7 Voucher Items Listed									9,949.41
00002730	03/03		X02152024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000693	119.37
00002747	03/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000694	91.98
2 Voucher Items Listed									211.35
00002775	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000695	26.75
00002776	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000696	26.75
00002866	03/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000697	522.89
00002867	03/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000698	223.81
00002886	03/20		075700132587	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000699	109.20
5 Voucher Items Listed									909.40
00002958	03/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000701	1,983.34
1 Voucher Items Listed									1,983.34
00002958	03/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000701	134.35
1 Voucher Items Listed									134.35
00002788	03/18	00000088		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021161	11,060.48
00002959	03/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021177	277.78
2 Voucher Items Listed									11,338.26
00002917	03/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITIES/MON. MUSEUM	<input checked="" type="checkbox"/> V0000209	119.86
1 Voucher Items Listed									119.86
00002777	03/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000208	46.03
1 Voucher Items Listed									46.03
00002788	03/18	00000088		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000784	1,485.10
00002959	03/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000789	100.76
2 Voucher Items Listed									1,585.86
00002873	03/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000127	44.24
1 Voucher Items Listed									44.24
00002728	03/01		X02152024	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000125	39.79
00002745	03/07			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000126	68.64

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							2 Voucher Items Listed		108.43
00002788	03/18	00000088		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000784	6,485.72
00002959	03/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000789	399.63
							2 Voucher Items Listed		6,885.35
00002745	03/07			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000126	8,443.47
							1 Voucher Items Listed		8,443.47
00002788	03/18			84-5015-205-0	SHERIFF DEPUTY HEALTH INS	KACO BENEFITS GROUP	GRANT PARSON	<input checked="" type="checkbox"/> 00000643	742.55
							1 Voucher Items Listed		742.55
00002788	03/18	00000088		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000643	742.55
							1 Voucher Items Listed		742.55
00002788	03/18	00000088		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000643	5.99
00002788	03/18	00000088		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000643	742.55
00002923	03/26		445609	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	JAN. HEALTH INS.	<input checked="" type="checkbox"/> V0000062	949.04
							3 Voucher Items Listed		1,697.58
00002749	03/08			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	<input checked="" type="checkbox"/> V0000060	68.64
							1 Voucher Items Listed		68.64
00002788	03/18	00000088		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000643	742.55
							1 Voucher Items Listed		742.55
							74 Accounts Listed	223 Voucher Items Listed	150,480.95