

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 2024 Standing Orders

All Funds

From: 12/01/2024 To: 12/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154053	12/20	00000093		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00074925	1,660.74
1 Voucher Items Listed									1,660.74
00154053	12/20	00000093		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074925	24.98
00154689	12/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074928	352.22
2 Voucher Items Listed									377.20
00154112	12/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTPSOT	<input checked="" type="checkbox"/> V0008846	39.82
00154130	12/06		01112124	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008861	159.98
00154173	12/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	MICROSFOT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	8.10
3 Voucher Items Listed									207.90
00154133	12/06			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	149.70
00154660	12/31			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
2 Voucher Items Listed									194.88
00154643	12/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	CHILD SUPPORT PHONE	<input checked="" type="checkbox"/> V0008930	24.50
1 Voucher Items Listed									24.50
00154053	12/20	00000093		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00074925	6,610.77
00154689	12/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00074928	1,128.98
2 Voucher Items Listed									7,739.75
00154133	12/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	202.32
00154643	12/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	208.46
2 Voucher Items Listed									410.78
00154640	12/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008927	78.05
00154646	12/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008933	71.79
2 Voucher Items Listed									149.84
00154685	12/30		467054	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	OCT. RETIREMENT MATCH-SHERIFF	<input checked="" type="checkbox"/> V0008950	59.13
1 Voucher Items Listed									59.13
00154053	12/20	00000093		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074925	18,674.34
00154689	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074928	2,148.18
00154689	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00074928	674.27
3 Voucher Items Listed									21,496.79
00154660	12/31			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	100.48
1 Voucher Items Listed									100.48

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00154133	12/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	255.04
00154173	12/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	101.25
00154643	12/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	114.94
3 Voucher Items Listed									471.23
00154053	12/20	00000093		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074925	4.21
00154685	12/30		467055	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	NOV. HEALTH INS-E. DOOLIN	<input checked="" type="checkbox"/> V0008950	930.76
2 Voucher Items Listed									934.97
00154112	12/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	39.82
00154133	12/06			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	146.75
00154173	12/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154660	12/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
4 Voucher Items Listed									235.80
00154644	12/26			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008931	145.24
1 Voucher Items Listed									145.24
00154112	12/01			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		TESTING HOTSPOTS	<input checked="" type="checkbox"/> V0008846	157.36
00154173	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/AIRPORT	<input checked="" type="checkbox"/> V0008869	4.05
00154173	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/ROAD	<input checked="" type="checkbox"/> V0008869	8.10
00154173	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/ARCH	<input checked="" type="checkbox"/> V0008869	8.10
00154173	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/EMA	<input checked="" type="checkbox"/> V0008869	8.10
00154173	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/911	<input checked="" type="checkbox"/> V0008869	36.45
00154643	12/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0008930	17.61
00154643	12/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0008930	8.13
00154643	12/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0008930	0.28
00154643	12/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMS	<input checked="" type="checkbox"/> V0008930	1.06
00154685	12/30		467055	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENTUCKY STATE TREASURER		NOV. HEALTH INS-J. CANTRELL	<input checked="" type="checkbox"/> V0000002	949.04
00154660	12/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA DIR.	<input checked="" type="checkbox"/> V0008946	50.24
00154660	12/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	<input checked="" type="checkbox"/> V0008946	90.36
00154660	12/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ROAD DEPT	<input checked="" type="checkbox"/> V0008946	90.36
00154660	12/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		TABLETS-TOURISM	<input checked="" type="checkbox"/> V0008946	79.78
15 Voucher Items Listed									1,509.02
00154112	12/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	79.64

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00154131	12/06		01112124	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COM CTR	<input checked="" type="checkbox"/> V0008862	134.98
00154133	12/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	496.66
00154173	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	38.07
00154643	12/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	66.60
00154660	12/31			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0008946	135.54
6 Voucher Items Listed									951.49
00154187	12/18			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	JUNK 2010 FORD AMUBLANCE VIN 41155	<input checked="" type="checkbox"/> 00074923	1.00
1 Voucher Items Listed									1.00
00154133	12/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	138.75
00154643	12/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	17.96
2 Voucher Items Listed									156.71
00154053	12/20	00000093		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074925	1,663.02
00154689	12/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074928	135.58
2 Voucher Items Listed									1,798.60
00154112	12/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	39.82
1 Voucher Items Listed									39.82
00154133	12/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	98.74
00154173	12/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154643	12/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	0.63
3 Voucher Items Listed									103.42
00154053	12/20	00000093		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074925	838.00
00154685	12/30	467055		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	NOV. HEALTH INS-J. CHINN	<input checked="" type="checkbox"/> V0008950	890.76
2 Voucher Items Listed									1,728.76
00154109	12/01	11062		01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0008844	600.00
00154133	12/06			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	70.31
00154173	12/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154660	12/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
4 Voucher Items Listed									719.54
00154110	12/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008845	86.64
00154180	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008876	73.76
00154663	12/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008948	199.48

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3 Voucher Items Listed									359.88
00154634	12/20		075700138691	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL E DUMPSTER	<input checked="" type="checkbox"/> V0008922	1,170.46
1 Voucher Items Listed									1,170.46
00154117	12/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK TOWER LN	<input checked="" type="checkbox"/> V0008848	96.66
00154120	12/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0008851	26.16
00154174	12/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0008870	36.44
00154175	12/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0008871	36.58
00154193	12/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	<input checked="" type="checkbox"/> V0008886	26.75
00154630	12/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-mchenry siren	<input checked="" type="checkbox"/> V0008918	42.44
00154633	12/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0008921	57.36
00154641	12/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITIES/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0008928	26.16
00154648	12/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	<input checked="" type="checkbox"/> V0008935	35.81
00154652	12/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0008939	26.16
00154655	12/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0008941	36.86
00154659	12/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0008945	68.22
12 Voucher Items Listed									515.60
00154178	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	<input checked="" type="checkbox"/> V0008874	496.09
00154642	12/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008929	190.00
2 Voucher Items Listed									686.09
00154131	12/06		01112124	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0008862	134.99
00154638	12/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0008925	89.10
2 Voucher Items Listed									224.09
00154053	12/20	00000093		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00074925	915.25
00154689	12/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00074928	554.85
2 Voucher Items Listed									1,470.10
00154116	12/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0008847	70.03
00154122	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008853	47.78
00154123	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008854	75.25
00154124	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008855	29.57
00154125	12/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008856	34.99
00154133	12/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITIES/LANDLINE-J. RIDGE	<input checked="" type="checkbox"/> V0008864	88.25

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00154176	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0008872	68.76
00154177	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0008873	68.76
00154191	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008884	35.64
00154192	12/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0008885	42.31
00154645	12/26			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.SIDE FIRE	<input checked="" type="checkbox"/> V0008932	79.98
00154662	12/30			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0008947	87.23
12 Voucher Items Listed									728.55
00154127	12/05		075700138539	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008858	218.40
00154179	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM. CTR.	<input checked="" type="checkbox"/> V0008875	532.80
00154632	12/20			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008920	5,690.68
00154638	12/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0008925	89.10
4 Voucher Items Listed									6,530.98
00154685	12/30		467054	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV. RETIREMENT MATCH-JAILER	<input checked="" type="checkbox"/> V0008950	59.13
1 Voucher Items Listed									59.13
00154053	12/20	00000093		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00074925	9,496.54
00154689	12/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00074928	821.58
2 Voucher Items Listed									10,318.12
00154111	12/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008852	169.98
00154133	12/06			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	154.48
00154173	12/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	8.10
00154643	12/25			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	25.23
00154654	12/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0008940	207.08
5 Voucher Items Listed									564.87
00154181	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008877	2,154.54
00154631	12/20			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008919	1,855.20
00154647	12/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008934	854.18
3 Voucher Items Listed									4,863.92
00154053	12/20	00000093		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00074925	1,663.02
00154689	12/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00074928	63.06
2 Voucher Items Listed									1,726.08
00154112	12/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	39.82

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00154173	12/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154639	12/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008926	70.00
00154660	12/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
4 Voucher Items Listed									159.05
00154129	12/05		075700138401	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008860	54.60
00154184	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008880	40.14
2 Voucher Items Listed									94.74
00154636	12/20		075700138686	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT TRASH	<input checked="" type="checkbox"/> V0008924	250.00
1 Voucher Items Listed									250.00
00154053	12/20	00000093		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00074925	2,643.53
00154689	12/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00074928	60.20
2 Voucher Items Listed									2,703.73
00154128	12/05		075700138515	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008859	109.20
1 Voucher Items Listed									109.20
00154126	12/04		NOV.	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R	KST	SENIOR CENTER - SALES TAX COLLECTED/NOV	<input checked="" type="checkbox"/> V0008857	16.13
1 Voucher Items Listed									16.13
00154112	12/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	79.64
00154133	12/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	118.32
00154172	12/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008868	52.95
00154173	12/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154643	12/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	6.07
5 Voucher Items Listed									261.03
00154182	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008878	50.00
00154190	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st. francis	<input checked="" type="checkbox"/> V0008883	46.75
00154188	12/18			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0008881	91.46
00154649	12/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0008936	598.00
4 Voucher Items Listed									786.21
00154053	12/20	00000093		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00074925	2,563.03
00154689	12/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00074928	81.73
2 Voucher Items Listed									2,644.76
00154112	12/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	39.82

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1 Voucher Items Listed									39.82
00154126	12/04		NOV.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK - SALES TAX COLLECTED/NOV	<input checked="" type="checkbox"/> V0008857	427.49
00154132	12/06		NOV	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX/NOV	<input checked="" type="checkbox"/> V0008863	65.97
2 Voucher Items Listed									493.46
00154133	12/06			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	<input checked="" type="checkbox"/> V0008864	116.09
00154171	12/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008867	52.95
00154173	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
00154643	12/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008930	4.28
00154660	12/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
5 Voucher Items Listed									222.55
00154118	12/02			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008849	38.54
00154119	12/02			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008850	65.33
00154182	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008878	2,027.02
00154189	12/18			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008882	26.75
00154635	12/20	075700138722		01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008923	436.80
00154650	12/27			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008937	38.78
00154651	12/27			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008938	65.20
00154656	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008942	25.21
00154657	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008943	26.76
00154658	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008944	39.24
10 Voucher Items Listed									2,789.63
00154112	12/01			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008846	39.82
1 Voucher Items Listed									39.82
00154126	12/04		NOV.	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/NOV	<input checked="" type="checkbox"/> V0008857	37.18
1 Voucher Items Listed									37.18
00154173	12/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	<input checked="" type="checkbox"/> V0008869	4.05
1 Voucher Items Listed									4.05
00154183	12/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008879	93.82
00154660	12/31			01-5403-578-0	GOLF COURSE - UTILITIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008946	45.18
2 Voucher Items Listed									139.00
00154688	12/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0008951	10,261.66

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1 Voucher Items Listed									10,261.66
00154688	12/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0008951	289.32
1 Voucher Items Listed									289.32
00154053	12/20	00000093		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00074925	5,923.19
00154053	12/20	00000093		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00074925	30.00
00154689	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00074928	2,017.95
00154689	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00074928	8.50
4 Voucher Items Listed									7,979.64
00154053	12/20	00000093		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00074925	2,903.89
00154053	12/20	00000093		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00074925	186.81
00154053	12/20	00000093		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00074925	532.00
00154053	12/20	00000093		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00074925	275.75
00154053	12/20	00000093		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"/> 00074925	7,120.00
00154664	12/30			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE-JAN.	<input checked="" type="checkbox"/> V0008949	227.11
6 Voucher Items Listed									11,245.56
00154058	12/04			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO CO CLERK - BESS RALPH	LICENSE 2025 KENWORTH	<input checked="" type="checkbox"/> 00021527	15.00
00154059	12/04			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO CO CLERK - BESS RALPH	Title Lien on 2025 Kenworth	<input checked="" type="checkbox"/> 00021528	22.00
2 Voucher Items Listed									37.00
00154113	12/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000767	119.46
00154135	12/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000768	93.12
2 Voucher Items Listed									212.58
00154194	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000771	87.88
00154195	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000772	27.86
00154637	12/20		075700138727	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000775	117.94
3 Voucher Items Listed									233.68
00154090	12/03			02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2025 KENWORTH TRK VIN 32967	<input checked="" type="checkbox"/> V0000766	152,456.00
1 Voucher Items Listed									152,456.00
00154028	12/20	00000087		02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000765	1,549.83
1 Voucher Items Listed									1,549.83
00154028	12/20	00000087		02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/> V0000765	1,236.34
1 Voucher Items Listed									1,236.34

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00154053	12/20	00000093		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021570	13,039.77
00154689	12/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021573	1,746.88
2 Voucher Items Listed									14,786.65
00154121	12/02			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MUSEUM	<input checked="" type="checkbox"/> V0000229	113.05
00154653	12/27			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	<input checked="" type="checkbox"/> V0000231	143.51
2 Voucher Items Listed									256.56
00154196	12/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000230	88.44
1 Voucher Items Listed									88.44
00154053	12/20	00000093		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000987	1,663.02
00154689	12/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000990	168.67
2 Voucher Items Listed									1,831.69
00154114	12/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000173	39.82
00154134	12/06			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000175	70.46
2 Voucher Items Listed									110.28
00154134	12/06			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - LANDLINE	<input checked="" type="checkbox"/> V0000175	72.54
1 Voucher Items Listed									72.54
00154115	12/02			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	UTILITIES/GAS	<input checked="" type="checkbox"/> V0000174	96.13
00154186	12/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000179	139.78
00154661	12/30			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000182	164.04
3 Voucher Items Listed									399.95
00154053	12/20	00000093		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000987	7,016.82
00154689	12/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000990	397.87
2 Voucher Items Listed									7,414.69
00154134	12/06			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000175	8,442.58
1 Voucher Items Listed									8,442.58
00154053	12/20			76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	<input checked="" type="checkbox"/> 00000001	838.00
1 Voucher Items Listed									838.00
00154105	12/07			84-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	ARCH PROGRAM PHONE / INTERNET	<input checked="" type="checkbox"/> V0000085	70.46
1 Voucher Items Listed									70.46
75 Accounts Listed									301,039.27
202 Voucher Items Listed									