

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January Standing Orders

All Funds

From: 01/01/2025 To: 01/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154979	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00075064	348.63
1 Voucher Items Listed									348.63
00154825	01/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	MICROSFOT GOV EMAIL	☒ V0009000	8.10
00154826	01/09	122124		01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009001	159.98
2 Voucher Items Listed									168.08
00154802	01/02			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTPSOT	☒ V0008986	39.89
00154819	01/07			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	149.70
00154831	01/31			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
3 Voucher Items Listed									234.77
00154829	01/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	CHILD SUPPORT PHONE	☒ V0009003	24.50
1 Voucher Items Listed									24.50
00154979	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00075064	683.88
1 Voucher Items Listed									683.88
00154819	01/07			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	202.46
00154829	01/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	198.05
2 Voucher Items Listed									400.51
00154882	01/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD.	☒ V0009047	120.12
00154884	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE	☒ V0009049	67.73
00154939	01/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACHINE BLD	☒ V0009065	100.27
00154940	01/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE	☒ V0009066	99.99
4 Voucher Items Listed									388.11
00154979	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00075064	1,612.95
00154979	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00075064	524.02
2 Voucher Items Listed									2,136.97
00154831	01/31			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	100.50
1 Voucher Items Listed									100.50
00154819	01/07			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	255.04
00154825	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	101.25
00154829	01/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	92.93
3 Voucher Items Listed									449.22
00154959	01/29	469384		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	DEC. HEALTH INS.	☒ V0009083	930.76

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									930.76
00154802	01/02			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	39.89
00154819	01/07			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	147.03
00154825	01/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154831	01/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
4 Voucher Items Listed									236.15
00154883	01/17			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0009048	131.06
00154938	01/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☒ V0009064	224.23
2 Voucher Items Listed									355.29
00154802	01/02			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		TESTING HOTSPOTS	☒ V0008986	166.25
00154825	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/AIRPORT	☒ V0009000	4.05
00154825	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/ROAD	☒ V0009000	8.10
00154825	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/ARCH	☒ V0009000	8.10
00154825	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/EMA	☒ V0009000	8.10
00154825	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT GOV EMAIL/911	☒ V0009000	36.45
00154829	01/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0009003	2.10
00154829	01/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0009003	6.14
00154829	01/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	☒ V0009003	4.18
00154829	01/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMS	☒ V0009003	2.23
00154831	01/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA DIR.	☒ V0009004	50.25
00154831	01/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	☒ V0009004	90.36
00154831	01/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELPHONE-ROAD DEPT	☒ V0009004	90.36
00154831	01/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		TABLETS-TOURISM	☒ V0009004	79.78
14 Voucher Items Listed									556.45
00154802	01/02			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	79.78
00154819	01/07			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	499.84
00154825	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	41.40
00154827	01/09		122124	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009002	134.98
00154829	01/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	64.16
00154831	01/31			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☒ V0009004	135.54
6 Voucher Items Listed									955.70

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00154714	01/03			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	2024 COLORADO	☒ 00074929	15.00
00154876	01/23			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	License E350 Ambulance vin 17437	☒ 00075008	15.00
2 Voucher Items Listed									30.00
00154819	01/07			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	138.75
00154829	01/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	16.38
2 Voucher Items Listed									155.13
00154979	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00075064	109.03
1 Voucher Items Listed									109.03
00154802	01/02			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	39.89
1 Voucher Items Listed									39.89
00154819	01/07			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	98.74
00154825	01/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
2 Voucher Items Listed									102.79
00154959	01/29		469384	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	DEC. HEALTH INS.	☒ V0009083	890.76
1 Voucher Items Listed									890.76
00154801	01/01		11459	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☒ V0008983	630.00
00154819	01/07			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	70.31
00154825	01/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154831	01/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
4 Voucher Items Listed									749.54
00154837	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009010	73.76
00154881	01/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009046	291.37
2 Voucher Items Listed									365.13
00154923	01/20		075700139660	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009051	1,020.00
1 Voucher Items Listed									1,020.00
00154813	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0008995	36.73
00154814	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0008996	36.73
00154846	01/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	☒ V0009017	26.75
00154933	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0009059	48.50
00154934	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0009060	57.79
00154936	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009062	26.16

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00154944	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC		☒ V0009070	37.24
00154949	01/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H.BR. SIREN		☒ V0009075	36.16
00154952	01/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN		☒ V0009078	26.16
00154957	01/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER		☒ V0009082	67.58
10 Voucher Items Listed									399.80
00154833	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009006	298.92
00154932	01/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009058	190.00
2 Voucher Items Listed									488.92
00154827	01/09		122124	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☒ V0009002	134.99
00154928	01/22		250108	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☒ V0009055	89.10
2 Voucher Items Listed									224.09
00154979	01/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS		☒ 00075064	140.73
1 Voucher Items Listed									140.73
00154805	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0008987	115.75
00154806	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0008988	27.73
00154807	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0008989	27.73
00154808	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0008990	35.56
00154819	01/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITIES/LANDLINE-J. RIDGE	☒ V0008999	88.39
00154834	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☒ V0009007	68.76
00154835	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0009008	68.76
00154845	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0009016	38.98
00154847	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	☒ V0009018	34.53
00154853	01/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☒ V0009020	171.89
00154873	01/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-j. ridge	☒ V0009040	75.00
00154877	01/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0009042	166.46
00154878	01/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS	☒ V0009043	83.95
00154929	01/22		01508557800	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB.ST. HSE.	☒ V0009056	255.05
00154942	01/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☒ V0009068	134.94
00154954	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009079	32.35
00154955	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009080	32.35
00154956	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009081	39.78

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18 Voucher Items Listed									1,497.96
00154810	01/04		075700139343	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0008992	218.40
00154832	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009005	296.74
00154928	01/22		250108	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009055	89.10
3 Voucher Items Listed									604.24
00154959	01/29		469383	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	DEC RETIREMENT MATCH	☒ V0009083	59.13
1 Voucher Items Listed									59.13
00154979	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00075064	153.04
1 Voucher Items Listed									153.04
00154812	01/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0008994	169.98
00154819	01/07			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	154.48
00154825	01/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	8.10
00154829	01/25			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	17.12
00154943	01/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☒ V0009069	207.08
5 Voucher Items Listed									556.76
00154838	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009011	2,033.05
00154930	01/22			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009057	1,761.49
00154941	01/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009067	1,366.33
3 Voucher Items Listed									5,160.87
00154979	01/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075064	591.13
1 Voucher Items Listed									591.13
00154802	01/02			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	39.89
00154825	01/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154935	01/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009061	70.00
00154831	01/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
4 Voucher Items Listed									159.12
00154809	01/04		075700138950	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0008991	54.60
00154840	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009013	44.64
00154855	01/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009022	155.24
3 Voucher Items Listed									254.48
00154979	01/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00075064	30.10

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1 Voucher Items Listed									30.10
00154811	01/04		075700139304	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0008993	109.20
1 Voucher Items Listed									109.20
00154871	01/13		DEC	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST		SENIOR CENTER - SALES TAX COLLECTED/DEC	☒ V0009038	32.42
1 Voucher Items Listed									32.42
00154802	01/02			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	79.78
00154816	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0008998	58.35
00154819	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	118.32
00154825	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154829	01/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	3.36
5 Voucher Items Listed									263.86
00154836	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009009	50.00
00154842	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0009014	91.46
00154848	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0009019	40.09
00154854	01/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009021	1,139.65
00154948	01/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0009074	800.00
5 Voucher Items Listed									2,121.20
00154979	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00075064	372.82
1 Voucher Items Listed									372.82
00154802	01/02			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	39.89
1 Voucher Items Listed									39.89
00154871	01/13		DEC	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		SALES TAX/PARK-DEC	☒ V0009038	498.13
00154872	01/13		DEC	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-DEC	☒ V0009039	63.19
2 Voucher Items Listed									561.32
00154815	01/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0008997	58.35
00154819	01/07			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0008999	116.09
00154825	01/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154829	01/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009003	0.69
00154831	01/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
5 Voucher Items Listed									224.36
00154836	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009009	2,315.23

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00154844	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0009015	26.75
00154856	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009023	596.33
00154857	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009024	25.24
00154858	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009025	47.42
00154859	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009026	61.00
00154860	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009027	26.35
00154861	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009028	1,860.43
00154862	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009029	27.45
00154863	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009030	52.96
00154864	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009031	43.95
00154865	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009032	1,638.65
00154866	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009033	307.99
00154867	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009034	132.52
00154868	01/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009035	104.66
00154874	01/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0009041	23.40
00154879	01/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009044	62.71
00154880	01/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009045	68.56
00154924	01/20		075700139691	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009052	436.80
00154945	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009071	26.59
00154946	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009072	37.38
00154947	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009073	39.22
00154950	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009076	36.62
00154951	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009077	64.57
24 Voucher Items Listed									8,062.78
00154802	01/02			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0008986	39.89
00154825	01/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009000	4.05
00154831	01/31			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009004	45.18
3 Voucher Items Listed									89.12
00154839	01/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009012	193.96
00154869	01/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009036	30.23
00154870	01/12			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009037	726.55

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3 Voucher Items Listed									950.74
00154978	01/21			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0009084	10,255.54
1 Voucher Items Listed									10,255.54
00154978	01/21			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0009084	295.44
1 Voucher Items Listed									295.44
00154979	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00075064	1,763.51
00154979	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00075064	160.79
2 Voucher Items Listed									1,924.30
00154926	01/21		0101231	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0009053	1,117.40
00154927	01/22		810621	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0009054	227.11
2 Voucher Items Listed									1,344.51
00154803	01/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000779	119.67
00154823	01/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	☒ V0000780	93.12
2 Voucher Items Listed									212.79
00154849	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000781	201.23
00154850	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000782	26.75
00154851	01/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000783	429.43
00154852	01/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000784	534.21
00154925	01/20		075700139696	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000785	117.94
5 Voucher Items Listed									1,309.56
00154761	01/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☒ V0000778	2,055.04
1 Voucher Items Listed									2,055.04
00154761	01/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☒ V0000778	691.66
1 Voucher Items Listed									691.66
00154979	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00021618	2,446.18
1 Voucher Items Listed									2,446.18
00154953	01/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSUEM	☒ V0000233	129.10
1 Voucher Items Listed									129.10
00154843	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000232	28.36
1 Voucher Items Listed									28.36
00154979	01/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001019	93.08

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1 Voucher Items Listed									93.08
00154875	01/15			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000188	47.52
1 Voucher Items Listed									47.52
00154804	01/02			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000185	46.80
00154817	01/07			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	☒ V0000186	70.46
2 Voucher Items Listed									117.26
00154817	01/07			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - LANDLINE	☒ V0000186	72.54
1 Voucher Items Listed									72.54
00154841	01/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☒ V0000187	146.32
00154931	01/22			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000190	317.02
2 Voucher Items Listed									463.34
00154979	01/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001019	706.97
1 Voucher Items Listed									706.97
00154817	01/07			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	☒ V0000186	8,442.58
1 Voucher Items Listed									8,442.58
00154959	01/29	469384		76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	DEC. HEALTH INS.	☒ V0000004	949.04
1 Voucher Items Listed									949.04
00154821	01/07			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	LANDLINE/ARCH	☒ V0000003	70.46
1 Voucher Items Listed									70.46
69 Accounts Listed							198 Voucher Items Listed		66,235.14