

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2025 Standing Orders

All Funds

From: 03/01/2025 To: 03/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155455	03/26			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00075294	1,660.74
1 Voucher Items Listed									1,660.74
00155455	03/26			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00075294	24.98
00155585	03/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00075299	1,217.59
2 Voucher Items Listed									1,242.57
00155361	03/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009190	159.98
00155457	03/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	MICROSFO	☒ V0009210	8.10
2 Voucher Items Listed									168.08
00155592	03/04			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155468	03/11			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	149.70
00155469	03/11		FEB	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155584	03/31			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
5 Voucher Items Listed									314.55
00155455	03/26			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00075294	7,415.36
00155585	03/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00075299	715.03
2 Voucher Items Listed									8,130.39
00155468	03/11			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	202.39
00155534	03/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	207.98
2 Voucher Items Listed									410.37
00155501	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009243	98.67
00155505	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009247	75.45
00155521	03/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009261	93.67
00155527	03/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009267	105.89
4 Voucher Items Listed									373.68
00155529	03/26		474059	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAN/FEB RETIREMENT MATCH/SHERIFF	☒ V0009269	118.26
1 Voucher Items Listed									118.26
00155455	03/26			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00075294	20,450.67
00155585	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00075299	1,586.92
00155585	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00075299	1,396.01
3 Voucher Items Listed									23,433.60

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00155567	03/31			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO CLERK - BESS RALPH	License 2025 Dodge Durango Vin 517410	☐	15.00
1 Voucher Items Listed									15.00
00155584	03/31			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	100.50
1 Voucher Items Listed									100.50
00155457	03/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	93.15
00155468	03/11			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	255.04
00155534	03/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	100.50
3 Voucher Items Listed									448.69
00155455	03/26			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00075294	4.21
00155529	03/26		474060	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	FEB HEALTH INS/DOOLIN	☒ V0009269	890.76
2 Voucher Items Listed									894.97
00155592	03/04			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155457	03/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155468	03/11			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	146.96
00155469	03/11		FEB	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155584	03/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
6 Voucher Items Listed									315.86
00155502	03/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0009244	125.49
00155528	03/26			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☒ V0009268	252.43
2 Voucher Items Listed									377.92
00155457	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/AIRPORT	☒ V0009210	4.05
00155457	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ROAD	☒ V0009210	8.10
00155457	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ARCH	☒ V0009210	8.10
00155457	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/EMA	☒ V0009210	8.10
00155457	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/911	☒ V0009210	36.45
00155469	03/11		FEB	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT-TESTING-CREDITS	☒ 00075295	(473.06)
00155534	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☒ V0009274	2.06
00155534	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☒ V0009274	5.49
00155534	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	☒ V0009274	2.32
00155534	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMS	☒ V0009274	3.09

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00155584	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA DIR.	☒ V0009282	50.25
00155584	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	☒ V0009282	90.36
00155584	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELPHONE-ROAD DEPT	☒ V0009282	90.36
00155584	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		HOTSPOTS/TOURISM	☒ V0009282	79.78
14 Voucher Items Listed									(84.55)
00155592	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	79.78
00155360	03/06			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009189	134.98
00155457	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	33.36
00155468	03/11			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	498.20
00155469	03/11		FEB	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		FEB	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155534	03/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	65.71
00155584	03/31			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☒ V0009282	135.54
10 Voucher Items Listed									1,107.13
00155468	03/11			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	138.75
00155534	03/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	18.84
2 Voucher Items Listed									157.59
00155455	03/26			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00075294	1,663.02
00155585	03/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00075299	552.95
2 Voucher Items Listed									2,215.97
00155592	03/04			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155469	03/11		FEB	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
3 Voucher Items Listed									119.67
00155457	03/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155468	03/11			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	98.74
00155534	03/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	0.34
3 Voucher Items Listed									103.13
00155455	03/26			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00075294	838.00

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00155529	03/26		474060	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	FEB HEATLH INS/CHINN	☒ V0009269	890.76
00155585	03/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00075299	0.00
3 Voucher Items Listed									1,728.76
00155354	03/01		12244	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☒ V0009184	630.00
00155457	03/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155468	03/11			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	70.31
00155584	03/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
4 Voucher Items Listed									749.54
00155355	03/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009185	263.61
00155374	03/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009200	73.76
00155497	03/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009240	146.31
3 Voucher Items Listed									483.68
00155515	03/20		075700140599	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE DUMPSTER	☒ V0009255	614.55
1 Voucher Items Listed									614.55
00155358	03/03			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0009187	67.59
00155458	03/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0009211	36.13
00155459	03/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0009212	36.27
00155463	03/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	☒ V0009216	26.75
00155513	03/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0009254	40.93
00155517	03/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0009257	51.81
00155525	03/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009265	26.16
00155533	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0009273	33.49
00155565	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0009276	35.54
00155566	03/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0009277	26.16
10 Voucher Items Listed									380.83
00155377	03/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009203	697.95
00155510	03/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009252	2,826.82
00155520	03/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009260	190.00
3 Voucher Items Listed									3,714.77
00155360	03/06			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☒ V0009189	134.99
00155518	03/22		X250308	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☒ V0009258	89.10

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2 Voucher Items Listed									224.09
00155455	03/26			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	☒ 00075294	915.25
00155585	03/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	☒ 00075299	119.78
2 Voucher Items Listed									1,035.03
00155356	03/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0009186	132.58
00155367	03/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009196	68.76
00155379	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0009205	68.76
00155380	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☒ V0009206	68.76
00155461	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.SIDE FIRE	☒ V0009214	52.31
00155462	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0009215	40.09
00155468	03/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITIES/LANDLINE-J. RIDGE	☒ V0009218	88.32
00155490	03/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE DEPT	☒ V0009235	184.35
00155495	03/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC/VETS	☒ V0009238	77.86
00155496	03/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0009239	169.45
00155503	03/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-lib. st. hse.	☒ V0009245	585.52
00155504	03/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-j. ridge	☒ V0009246	75.00
00155524	03/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.S. FIRE DEPT	☒ V0009264	146.80
13 Voucher Items Listed									1,758.56
00155363	03/07		075700140446	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009192	218.40
00155378	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009204	865.14
00155509	03/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009251	6,185.48
00155518	03/22		X250308	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009258	89.10
4 Voucher Items Listed									7,358.12
00155529	03/26		474059	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0009269	59.13
1 Voucher Items Listed									59.13
00155455	03/26			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00075294	10,142.09
00155585	03/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00075299	130.55
2 Voucher Items Listed									10,272.64
00155359	03/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009188	169.98
00155457	03/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	8.10
00155468	03/11			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	154.48

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00155534	03/25			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	21.82
4 Voucher Items Listed									354.38
00155373	03/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009199	3,273.74
00155522	03/24			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009262	1,756.89
00155526	03/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009266	994.37
00155564	03/28			01-5101-578-0	JAIL - UTILITIES	DISH NETWORK	TV	☒ V0009275	207.08
4 Voucher Items Listed									6,232.08
00155455	03/26			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075294	1,663.02
00155585	03/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075299	23.05
2 Voucher Items Listed									1,686.07
00155592	03/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155457	03/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155469	03/11		FEB	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155519	03/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009259	70.00
00155584	03/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
6 Voucher Items Listed									238.90
00155365	03/07		075700140301	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009194	54.60
00155375	03/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009201	48.01
00155491	03/13			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009236	164.92
3 Voucher Items Listed									267.53
00155455	03/26			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00075294	2,643.53
00155585	03/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00075299	593.89
2 Voucher Items Listed									3,237.42
00155364	03/07		075700140417	01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009193	109.20
1 Voucher Items Listed									109.20
00155508	03/19		FEB	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	RIKST	SENIOR CENTER - SALES TAX COLLECTED-FEB	☒ V0009250	16.51
1 Voucher Items Listed									16.51
00155592	03/04			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	79.78
00155369	03/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009198	58.35
00155457	03/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05

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00155468	03/11			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	118.32
00155469	03/11		FEB	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		FEB	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155534	03/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	4.50
9 Voucher Items Listed									424.56
00155382	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009207	50.00
00155464	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0009217	35.64
00155579	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0009278	91.46
00155492	03/13			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009237	1,248.43
00155578	03/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0009279	567.00
5 Voucher Items Listed									1,992.53
00155455	03/26			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00075294	3,394.54
00155585	03/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00075299	884.97
2 Voucher Items Listed									4,279.51
00155592	03/04			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155469	03/11		FEB	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
3 Voucher Items Listed									119.67
00155507	03/19		FEB.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-FEB.	☒ V0009249	62.17
00155508	03/19		FEB	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK - SALES TAX COLLECTED -FEB	☒ V0009250	472.79
2 Voucher Items Listed									534.96
00155368	03/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009197	58.35
00155457	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155468	03/11			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0009218	116.09
00155534	03/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009274	10.11
00155584	03/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
5 Voucher Items Listed									233.78
00155382	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009207	2,816.87
00155460	03/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0009213	106.77

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00155477	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009222	456.65
00155478	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009223	25.24
00155479	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITIES/ELECTRIC	☒ V0009224	25.24
00155480	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009225	84.75
00155481	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009226	25.75
00155482	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009227	2,451.36
00155483	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009228	27.65
00155484	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009229	40.47
00155485	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009230	42.86
00155486	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009231	1,933.64
00155487	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009232	350.06
00155488	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009233	127.76
00155489	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009234	66.86
00155499	03/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0009241	23.40
00155500	03/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009242	59.98
00155512	03/20			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES/ELECTRIC	☒ V0009253	70.20
00155516	03/20		075700140629	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009256	536.80
00155530	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009270	24.56
00155531	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009271	41.28
00155532	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009272	36.31
00155580	03/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009280	65.51
00155581	03/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009281	36.98
24 Voucher Items Listed									9,476.95
00155508	03/19		FEB	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED-FEB	☒ V0009250	90.12
1 Voucher Items Listed									90.12
00155592	03/04			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009283	39.89
00155457	03/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009210	4.05
00155469	03/11		FEB	01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155469	03/11		MAR	01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00075295	39.89
00155584	03/31			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0009282	45.18
5 Voucher Items Listed									168.90

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00155366	03/07		075700140412	01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009195	7.32
00155376	03/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009202	126.00
00155474	03/13			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009220	27.26
00155475	03/13			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009221	940.43
4 Voucher Items Listed									1,101.01
00155450	03/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0009208	10,361.33
1 Voucher Items Listed									10,361.33
00155450	03/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0009208	189.65
1 Voucher Items Listed									189.65
00155473	03/12		473435	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT ANNE MELTON, GERRY WRIGHT	☒ V0009219	10,479.77
1 Voucher Items Listed									10,479.77
00155455	03/26			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00075294	7,605.45
00155455	03/26			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00075294	30.00
00155585	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00075299	1,437.04
00155585	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00075299	77.21
4 Voucher Items Listed									9,149.70
00155362	03/07		198653	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0009191	227.11
00155506	03/19		70301011	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0009248	1,117.40
00155523	03/25		526238	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0009263	227.11
00155455	03/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00075294	2,990.67
00155455	03/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00075294	186.81
00155455	03/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00075294	574.00
00155455	03/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00075294	276.15
00155455	03/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00075294	7,892.00
8 Voucher Items Listed									13,491.25
00155593	03/04			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000804	119.67
00155469	03/11		FEB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89
00155469	03/11		FEB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89
00155469	03/11		FEB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89
00155469	03/11		MAR	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89
00155469	03/11		MAR	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89

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00155469	03/11		MAR	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00021723	39.89
00155469	03/11		FEB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	PMT CREDIT /HOTSPOT-FEB	☒ 00021723	(51.41)
00155472	03/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0000800	93.12
9 Voucher Items Listed									400.72
00155465	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000798	213.46
00155466	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000799	26.75
00155493	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000801	526.44
00155494	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000802	304.27
00155514	03/20		075700140634	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000803	117.94
5 Voucher Items Listed									1,188.86
00155307	03/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☒ V0000795	2,072.55
1 Voucher Items Listed									2,072.55
00155307	03/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☒ V0000795	672.77
1 Voucher Items Listed									672.77
00155455	03/26			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00021722	14,698.23
00155585	03/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00021726	2,003.94
2 Voucher Items Listed									16,702.17
00155582	03/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MUSEUM	☒ V0000237	126.35
1 Voucher Items Listed									126.35
00155467	03/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000236	28.31
1 Voucher Items Listed									28.31
00155455	03/26			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001066	1,663.02
00155585	03/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001070	68.77
2 Voucher Items Listed									1,731.79
00155498	03/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000202	40.88
1 Voucher Items Listed									40.88
00155594	03/04			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTTSPOT	☒ V0000204	39.89
00155469	03/11		FEB	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00001067	(33.99)
00155469	03/11		FEB	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00001067	39.89
00155469	03/11		MAR	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ 00001067	39.89
00155470	03/11			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0000201	70.46

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 2025 Standing Orders

All Funds

From: 03/01/2025 To: 03/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									156.14
00155470	03/11			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0000201	72.54
1 Voucher Items Listed									72.54
00155357	03/03			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☒ V0000198	235.96
00155381	03/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☒ V0000199	111.44
00155511	03/20			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	☒ V0000203	40.93
3 Voucher Items Listed									388.33
00155455	03/26			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00001066	7,016.82
00155585	03/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001070	1,350.78
2 Voucher Items Listed									8,367.60
00155470	03/11			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0000201	8,442.58
1 Voucher Items Listed									8,442.58
00155589	03/31			76-5310-135-0	ARCH PROGRAM PAYROLL	OHIO COUNTY FISCAL COURT	VOID	☒ 00000029	0.00
00155590	03/31			76-5310-135-0	ARCH PROGRAM PAYROLL	OHIO COUNTY FISCAL COURT	VOID	☒ 00000030	0.00
00155591	03/31			76-5310-135-0	ARCH PROGRAM PAYROLL	OHIO COUNTY FISCAL COURT	VOID	☒ 00000031	0.00
3 Voucher Items Listed									0.00
00155455	03/26			76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☒ 00000042	838.00
00155529	03/26	474060		76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	FEB HEALTH INS/CANTRELL	☒ V0000010	909.04
00155585	03/31			76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☐ 00000035	0.00
3 Voucher Items Listed									1,747.04
00155471	03/12			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	UTILITIES/LANDLINE	☒ V0000009	70.46
1 Voucher Items Listed									70.46
73 Accounts Listed							259 Voucher Items Listed		186,448.69