

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 2025 Standing Orders

All Funds

From: 06/01/2025 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156538	06/24			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00075665	1,757.64
1 Voucher Items Listed									1,757.64
00156538	06/24			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00075665	24.98
00156539	06/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00075744	928.26
2 Voucher Items Listed									953.24
00156261	06/07			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009494	159.99
00156409	06/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	MICROSFOT GOV EMAIL	☒ V0009552	8.10
2 Voucher Items Listed									168.09
00156243	06/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTPSOT	☒ V0009479	39.89
00156324	06/03			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	684.47
00156576	06/30			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	45.18
3 Voucher Items Listed									769.54
00156538	06/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00075665	7,708.73
00156539	06/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00075744	1,791.92
2 Voucher Items Listed									9,500.65
00156324	06/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	871.02
00156411	06/26			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	334.01
2 Voucher Items Listed									1,205.03
00156318	06/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009538	50.65
00156361	06/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009545	80.42
00156412	06/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009555	79.92
00156551	06/30			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009569	76.78
4 Voucher Items Listed									287.77
00156603	06/26		481981	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0009577	59.13
1 Voucher Items Listed									59.13
00156538	06/24			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00075665	16,163.56
00156538	06/24			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☒ 00075665	4,327.40
00156539	06/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00075744	1,066.28
00156539	06/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00075744	697.77
4 Voucher Items Listed									22,255.01
00156576	06/30			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	140.39

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1 Voucher Items Listed									140.39
00156324	06/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	☒ 00075581	1,458.28
00156409	06/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	93.15
00156411	06/26			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	124.19
3 Voucher Items Listed									1,675.62
00156538	06/24			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00075665	10.21
00156603	06/26		481982	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	Doolin/May Health	☒ V0009577	890.76
2 Voucher Items Listed									900.97
00156243	06/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	39.89
00156324	06/03			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	147.21
00156409	06/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156576	06/30			01-5020-573-0	CORONER - PHONE/INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	45.18
4 Voucher Items Listed									236.33
00156319	06/16			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0009539	134.63
00156550	06/30			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009568	81.39
2 Voucher Items Listed									216.02
00156409	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/AIRPORT	☒ V0009552	4.05
00156409	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ROAD	☒ V0009552	8.10
00156409	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/ARCH	☒ V0009552	8.10
00156409	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/EMA	☒ V0009552	8.10
00156409	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL/911	☒ V0009552	40.50
00156411	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☒ V0009554	2.32
00156411	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☒ V0009554	7.27
00156411	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	☒ V0009554	1.37
00156411	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMS	☒ V0009554	0.75
00156576	06/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT/FIRSTNET MOBILITY	CELLPHONE/EMA	☒ V0009573	50.25
00156576	06/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT/FIRSTNET MOBILITY	CELLPHONE/ARCH	☒ V0009573	90.36
00156576	06/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	ATT/FIRSTNET MOBILITY	CELLPHONE/ROAD	☒ V0009573	90.36
12 Voucher Items Listed									311.53
00156243	06/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	93.97
00156324	06/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	2,163.68

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00156324	06/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	206.24
00156260	06/07		052125	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009493	134.99
00156409	06/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	41.45
00156411	06/26			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	66.85
00156576	06/30		6/30/25	01-5025-573-0	OCFC PHONE/ INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	135.54
7 Voucher Items Listed									2,842.72
00156485	06/24			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	License 2017 Crane Truck-Road	☒ 00075661	15.00
1 Voucher Items Listed									15.00
00156324	06/03			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	☒ 00075581	673.52
00156411	06/26			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	24.58
2 Voucher Items Listed									698.10
00156538	06/24			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00075665	1,759.92
00156539	06/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00075744	138.04
2 Voucher Items Listed									1,897.96
00156243	06/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	39.89
1 Voucher Items Listed									39.89
00156324	06/03			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	☒ 00075581	366.13
00156409	06/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
2 Voucher Items Listed									370.18
00156538	06/24			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00075665	892.45
00156603	06/26		481982	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	Chinn/Health	☒ V0009577	890.76
2 Voucher Items Listed									1,783.21
00156241	06/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☒ V0009478	630.00
00156324	06/03			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	204.01
00156409	06/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156576	06/30			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	45.18
4 Voucher Items Listed									883.24
00156244	06/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009481	83.59
00156276	06/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009504	73.76
00156309	06/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009531	198.98
3 Voucher Items Listed									356.33

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00156366	06/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. DUMPSTER	☒ V0009548	703.00
1 Voucher Items Listed									703.00
00156258	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0009491	36.40
00156259	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0009492	36.40
00156301	06/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONT.	☒ V0009526	31.25
00156323	06/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0009543	52.05
00156362	06/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-mchenry siren	☒ V0009546	41.01
00156414	06/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0009557	26.16
00156544	06/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H. BRANCH	☒ V0009562	36.53
00156546	06/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0009564	38.78
00156554	06/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS	UTILITITES,WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0009572	30.09
9 Voucher Items Listed									328.67
00156272	06/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009500	2,534.92
00156321	06/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009541	2,378.35
00156410	06/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0009553	190.00
3 Voucher Items Listed									5,103.27
00156260	06/07		052125	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	☒ V0009493	134.99
00156540	06/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☒ V0009558	89.10
2 Voucher Items Listed									224.09
00156538	06/24			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	☒ 00075665	1,030.67
00156539	06/30			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	☒ 00075744	1,603.40
2 Voucher Items Listed									2,634.07
00156242	06/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST.SOC.	☒ V0009480	72.80
00156324	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES/J. RIDGE	☒ 00075581	88.49
00156254	06/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009487	65.02
00156255	06/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009488	35.00
00156256	06/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009489	35.00
00156257	06/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0009490	35.00
00156273	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	☒ V0009501	68.76
00156274	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0009502	68.76
00156282	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N.SIDE FIRE	☒ V0009509	197.01

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00156302	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0009527	41.64
00156303	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.SIDE FIRE	☒ V0009528	41.64
00156310	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS	☒ V0009532	61.18
00156311	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0009533	73.19
00156360	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-j. ridge	☒ V0009544	75.00
00156320	06/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☒ V0009540	51.01
00156413	06/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-n. side fire	☒ V0009556	31.31
16 Voucher Items Listed									1,040.81
00156369	06/06		MAY	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENT	COMM CTN - SALES TAX ON SHORT TERM RENTALS-M	COMM CTN - SALES TAX ON SHORT TERM RENTALS-M	☒ V0009551	5.17
1 Voucher Items Listed									5.17
00156250	06/04		075700142501	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009483	218.40
00156271	06/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009499	752.99
00156322	06/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009542	6,329.52
00156540	06/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☒ V0009558	89.10
4 Voucher Items Listed									7,390.01
00156603	06/26		491981	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0009577	59.13
1 Voucher Items Listed									59.13
00156538	06/24			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00075665	12,185.84
00156539	06/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00075744	172.40
2 Voucher Items Listed									12,358.24
00156324	06/03			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	822.94
00156249	06/04		051825	01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0009482	170.00
00156409	06/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	8.10
00156411	06/26			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	16.90
00156545	06/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☒ V0009563	207.08
5 Voucher Items Listed									1,225.02
00156275	06/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009503	1,692.97
00156317	06/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009537	2,014.17
00156542	06/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0009560	262.08
3 Voucher Items Listed									3,969.22
00156538	06/24			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075665	1,759.92

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00156539	06/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00075744	95.44
2 Voucher Items Listed									1,855.36
00156243	06/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	39.89
00156409	06/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156576	06/30			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE/INTERNET	☒ V0009573	85.07
3 Voucher Items Listed									129.01
00156253	06/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009486	54.60
00156277	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009505	40.14
00156281	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009508	182.57
3 Voucher Items Listed									277.31
00156367	06/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	☒ V0009549	323.90
1 Voucher Items Listed									323.90
00156538	06/24			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00075665	1,886.62
1 Voucher Items Listed									1,886.62
00156251	06/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009484	109.20
1 Voucher Items Listed									109.20
00156369	06/06		MAY	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	RIKST	SENIOR CENTER - SALES TAX COLLECTED-MAY	☒ V0009551	3.23
1 Voucher Items Listed									3.23
00156243	06/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	79.78
00156324	06/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	☒ 00075581	519.40
00156263	06/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009496	58.35
00156409	06/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156411	06/26			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	1.85
5 Voucher Items Listed									663.43
00156264	06/07			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0009497	91.46
00156279	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009507	50.00
00156283	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009510	461.13
00156305	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0009530	44.24
00156543	06/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0009561	227.00
5 Voucher Items Listed									873.83
00156538	06/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00075665	3,661.31

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00156539	06/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00075744	(446.32)
2 Voucher Items Listed									3,214.99
00156243	06/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	39.89
1 Voucher Items Listed									39.89
00156368	06/06		MAY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-MAY	☒ V0009550	54.52
00156369	06/06		MAY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK -SALES TAX COLLECTED-MAY	☒ V0009551	473.79
2 Voucher Items Listed									528.31
00156324	06/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00075581	517.16
00156262	06/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0009495	58.35
00156409	06/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156411	06/26			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0009554	5.44
00156576	06/30			01-5401-573-0	PARK PHONE/INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	45.18
5 Voucher Items Listed									630.18
00156279	06/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009507	3,819.50
00156286	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009513	177.78
00156287	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009514	25.24
00156288	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009515	49.62
00156289	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009516	25.24
00156290	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009517	25.51
00156291	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009518	760.81
00156292	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009519	27.69
00156293	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009520	96.06
00156294	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009521	43.89
00156295	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009522	673.61
00156296	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009523	330.36
00156297	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009524	93.74
00156298	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009525	78.50
00156304	06/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0009529	31.25
00156313	06/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009534	72.95
00156315	06/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0009535	65.76
00156316	06/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0009536	55.41

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00156365	06/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009547	176.80
00156547	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009565	27.56
00156548	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009566	51.78
00156549	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0009567	56.31
00156552	06/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009570	64.71
00156553	06/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0009571	52.87
24 Voucher Items Listed									6,882.95
00156369	06/06		MAY	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED-MAY	☒ V0009551	482.82
1 Voucher Items Listed									482.82
00156243	06/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0009479	39.89
00156409	06/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT GOV EMAIL	☒ V0009552	4.05
00156576	06/30			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT/FIRSTNET MOBILITY	CELLPHONE	☒ V0009573	45.18
3 Voucher Items Listed									89.12
00156252	06/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0009485	54.60
00156278	06/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0009506	55.66
00156284	06/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009511	446.30
00156285	06/10			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0009512	30.42
4 Voucher Items Listed									586.98
00156598	06/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0009576	10,434.70
1 Voucher Items Listed									10,434.70
00156598	06/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0009576	116.28
1 Voucher Items Listed									116.28
00156538	06/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00075665	9,449.95
00156538	06/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00075665	30.00
00156539	06/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00075744	2,184.89
00156539	06/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00075744	31.95
4 Voucher Items Listed									11,696.79
00156594	06/19		0601928	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☒ V0009574	1,277.34
00156538	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00075665	2,983.12
00156538	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00075665	156.20
00156538	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00075665	546.00

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00156538	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00075665	299.35
00156538	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00075665	8,312.00
6 Voucher Items Listed									13,574.01
00156246	06/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000817	119.67
00156327	06/03			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00021812	360.51
2 Voucher Items Listed									480.18
00156299	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000819	261.84
00156300	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000820	505.94
00156307	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000821	48.13
00156308	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000822	31.25
00156364	06/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000823	127.38
5 Voucher Items Listed									974.54
00156539	06/30			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00021868	160.00
1 Voucher Items Listed									160.00
00156266	06/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☒ V0000818	2,099.08
1 Voucher Items Listed									2,099.08
00156266	06/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☒ V0000818	644.16
1 Voucher Items Listed									644.16
00156538	06/24			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00021845	17,412.32
00156539	06/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00021868	2,052.59
2 Voucher Items Listed									19,464.91
00156248	06/04			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS(PARTIAL)	☒ V0000242	26.40
1 Voucher Items Listed									26.40
00156555	06/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	☒ V0000244	134.65
1 Voucher Items Listed									134.65
00156306	06/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☒ V0000243	33.07
1 Voucher Items Listed									33.07
00156538	06/24			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001152	1,759.92
00156539	06/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00001165	9.71
2 Voucher Items Listed									1,769.63
00156312	06/12			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0000218	41.92

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1 Voucher Items Listed									41.92
00156247	06/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0000216	39.89
00156325	06/03			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES	☒ 00001138	204.16
2 Voucher Items Listed									244.05
00156325	06/03			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES	☒ 00001138	206.24
1 Voucher Items Listed									206.24
00156245	06/02			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☒ V0000215	97.36
00156280	06/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☒ V0000217	141.96
00156314	06/13			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	☒ V0000219	549.65
3 Voucher Items Listed									788.97
00156538	06/24			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00001152	8,500.97
00156539	06/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00001165	757.24
2 Voucher Items Listed									9,258.21
00156325	06/03			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES	☒ 00001138	9,111.06
1 Voucher Items Listed									9,111.06
00156538	06/24			76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☒ 00000086	892.45
00156539	06/24			76-5310-205-0	ARCH PROGRAM HEALTH INS	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH INS	☒ 00000089	394.75
00156602	06/26		481982	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	Cantrell/May Health	☒ V0000014	909.04
3 Voucher Items Listed									2,196.24
00156326	06/03			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☒ 00000048	204.16
1 Voucher Items Listed									204.16
75 Accounts Listed							225 Voucher Items Listed		186,600.67