

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 2025 Standing Orders

All Funds

From: 07/01/2025 To: 07/31/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000348	07/25	00000011		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00075880	1,757.64
1 Voucher Items Listed									1,757.64
00000348	07/25	00000011		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	24.98
1 Voucher Items Listed									24.98
00000057	07/05		062125	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009587	159.99
00000189	07/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	8.10
2 Voucher Items Listed									168.09
00000130	07/09			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	366.54
00000223	07/10			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
00000318	07/23		X07152025	01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	45.18
3 Voucher Items Listed									451.61
00000348	07/25	00000011		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00075880	7,708.73
1 Voucher Items Listed									7,708.73
00000127	07/09			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	328.79
00000130	07/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	473.60
2 Voucher Items Listed									802.39
00000262	07/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009644	63.35
00000268	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009650	116.30
00000277	07/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0009658	81.75
00000290	07/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0009664	77.86
4 Voucher Items Listed									339.26
00000382	07/30		483916	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY/JUNE RETIREMENT MATCH	<input checked="" type="checkbox"/> V0009678	118.26
1 Voucher Items Listed									118.26
00000348	07/25	00000011		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	16,188.05
00000348	07/25	00000011		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	6,235.38
2 Voucher Items Listed									22,423.43
00000318	07/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	140.37
1 Voucher Items Listed									140.37
00000189	07/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	93.15
00000127	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	126.66
00000130	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	742.91

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3 Voucher Items Listed									962.72
00000348	07/25	00000011		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	4.21
00000382	07/30		483997	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JUNE HEALTH INS.	<input checked="" type="checkbox"/> V0009678	890.76
2 Voucher Items Listed									894.97
00000189	07/08		E0500WRV7P	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000130	07/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	147.21
00000223	07/10			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
00000318	07/23			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	45.18
4 Voucher Items Listed									236.33
00000265	07/17			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0009647	154.76
00000291	07/28			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0009665	81.76
2 Voucher Items Listed									236.52
00000189	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/AIRPORT	<input checked="" type="checkbox"/> V0009601	4.05
00000189	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ROAD	<input checked="" type="checkbox"/> V0009601	8.10
00000189	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/ARCH	<input checked="" type="checkbox"/> V0009601	8.10
00000189	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/EMA	<input checked="" type="checkbox"/> V0009601	8.10
00000189	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/911	<input checked="" type="checkbox"/> V0009601	36.45
00000190	07/08		E0500WS36W	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT YEARLY/ROAD	<input checked="" type="checkbox"/> V0009602	198.00
00000190	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT YEARLY/911	<input checked="" type="checkbox"/> V0009602	297.00
7 Voucher Items Listed									559.80
00000058	07/06		062125	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009588	134.99
00000189	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	47.85
00000190	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT YEARLY	<input checked="" type="checkbox"/> V0009602	99.00
00000127	07/09		3706773	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	74.91
00000130	07/09		JULY	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	1,130.37
00000130	07/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	126.75
00000223	07/10			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	93.97
00000226	07/15		X06152025	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT(BAL.)	<input checked="" type="checkbox"/> V0009631	25.70
00000318	07/23			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	135.54
9 Voucher Items Listed									1,869.08
00000127	07/09			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	14.86

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00000130	07/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	355.59
2 Voucher Items Listed									370.45
00000348	07/25	00000011		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	1,759.92
1 Voucher Items Listed									1,759.92
00000223	07/10			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
1 Voucher Items Listed									39.89
00000189	07/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000127	07/09			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	0.08
00000130	07/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	207.16
3 Voucher Items Listed									211.29
00000348	07/25	00000011		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00075880	886.45
00000382	07/30		483997	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JUNE HEALTH INS.	<input checked="" type="checkbox"/> V0009678	890.76
2 Voucher Items Listed									1,777.21
00000048	07/01		13778	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0009578	630.00
00000189	07/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000130	07/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	124.52
00000318	07/23			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	45.18
4 Voucher Items Listed									803.75
00000049	07/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0009579	85.71
00000192	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009604	73.76
00000257	07/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009641	324.99
3 Voucher Items Listed									484.46
00000269	07/20		075700143701	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL	<input checked="" type="checkbox"/> V0009651	703.00
1 Voucher Items Listed									703.00
00000051	07/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0009581	71.53
00000059	07/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0009589	37.65
00000060	07/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0009590	37.80
00000248	07/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MT.	<input checked="" type="checkbox"/> V0009635	31.25
00000273	07/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0009654	59.13
00000274	07/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0009655	46.75
00000275	07/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0009656	26.16

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00000287	07/28		96225-001	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	<input checked="" type="checkbox"/> V0009659	37.32
00000292	07/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H BR SIREN	<input checked="" type="checkbox"/> V0009666	36.20
00000295	07/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0009669	41.84
00000297	07/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0009670	71.19
11 Voucher Items Listed									496.82
00000197	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009609	781.54
00000267	07/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009649	2,422.34
00000310	07/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009673	190.00
3 Voucher Items Listed									3,393.88
00000058	07/06		062125	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET/AOC	<input checked="" type="checkbox"/> V0009588	134.99
00000272	07/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0009653	89.10
2 Voucher Items Listed									224.09
00000348	07/25	00000011		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00075880	1,030.67
1 Voucher Items Listed									1,030.67
00000050	07/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0009580	78.02
00000062	07/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0009591	69.00
00000063	07/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0009592	21.25
00000064	07/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0009593	35.32
00000065	07/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0009594	21.25
00000130	07/09			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	88.49
00000198	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0009610	68.76
00000199	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0009611	68.76
00000247	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	<input checked="" type="checkbox"/> V0009634	46.83
00000249	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0009636	46.83
00000206	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	<input checked="" type="checkbox"/> V0009617	255.75
00000253	07/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009637	75.00
00000255	07/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0009639	72.04
00000256	07/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/MUS.	<input checked="" type="checkbox"/> V0009640	67.13
00000263	07/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0009645	204.53
00000276	07/28			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	<input checked="" type="checkbox"/> V0009657	31.43
16 Voucher Items Listed									1,250.39

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00000053	07/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0009583	218.40
00000196	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009608	281.48
00000264	07/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009646	6,494.79
00000272	07/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0009653	89.10
4 Voucher Items Listed									7,083.77
00000021	07/04			01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	J Daugherty	<input checked="" type="checkbox"/> 00075746	777.99
00000021	07/04			01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	J Willis	<input checked="" type="checkbox"/> 00075746	1,310.62
00000382	07/30		483916	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JUNE RETIREMENT MATCH	<input checked="" type="checkbox"/> V0009678	59.13
3 Voucher Items Listed									2,147.74
00000348	07/25	00000011		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00075880	12,185.84
1 Voucher Items Listed									12,185.84
00000052	07/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009582	170.00
00000189	07/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	8.10
00000127	07/09			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	22.79
00000130	07/09			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	425.52
00000313	07/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0009674	207.08
5 Voucher Items Listed									833.49
00000193	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009605	1,630.28
00000266	07/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009648	2,122.79
00000289	07/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0009663	236.04
3 Voucher Items Listed									3,989.11
00000348	07/25	00000011		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00075880	1,759.92
1 Voucher Items Listed									1,759.92
00000189	07/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000223	07/10		X06152025	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
00000318	07/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	85.07
3 Voucher Items Listed									129.01
00000054	07/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0009584	54.60
00000191	07/08			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009603	40.14
00000205	07/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009616	329.48
3 Voucher Items Listed									424.22

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00000190	07/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT YEARLY	<input checked="" type="checkbox"/> V0009602	198.00
1 Voucher Items Listed									198.00
00000438	07/22			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES#757	LITTER ABATEMENT-Dup Payment	<input checked="" type="checkbox"/> 00075889	426.10
1 Voucher Items Listed									426.10
00000348	07/25	00000011		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00075880	1,899.11
1 Voucher Items Listed									1,899.11
00000056	07/05			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0009586	109.20
00000190	07/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT YEARLY	<input checked="" type="checkbox"/> V0009602	99.00
2 Voucher Items Listed									208.20
00000069	07/02		JUNE	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R	KST	SENIOR CENTER - SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0009598	14.76
1 Voucher Items Listed									14.76
00000066	07/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009595	58.35
00000189	07/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	8.10
00000127	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	2.94
00000130	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	280.95
00000223	07/10			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	79.78
5 Voucher Items Listed									430.12
00000068	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0009597	91.46
00000195	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009607	50.00
00000246	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st. francis	<input checked="" type="checkbox"/> V0009633	44.24
00000207	07/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009618	545.91
00000304	07/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-st. francis	<input checked="" type="checkbox"/> V0009671	290.00
5 Voucher Items Listed									1,021.61
00000021	07/04			01-5401-202-0	PARK - RETIREMENT MATCH	OHIO CO FISCAL COURT	N Sweeney	<input checked="" type="checkbox"/> 00075746	(26.40)
1 Voucher Items Listed									(26.40)
00000348	07/25	00000011		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00075880	3,661.31
1 Voucher Items Listed									3,661.31
00000190	07/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT YEARLY	<input checked="" type="checkbox"/> V0009602	99.00
00000223	07/10			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
2 Voucher Items Listed									138.89
00000069	07/02		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	IKST	PARK - SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0009598	302.41

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00000070	07/02		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX/JUNE	<input checked="" type="checkbox"/> V0009599	46.79
2 Voucher Items Listed									349.20
00000067	07/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0009596	58.35
00000189	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000127	07/09			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00075808	10.48
00000130	07/09			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00075809	278.71
00000318	07/23			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	45.18
5 Voucher Items Listed									396.77
00000195	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009607	1,152.05
00000245	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009632	31.25
00000201	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009612	110.00
00000202	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009613	25.24
00000203	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009614	25.24
00000204	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009615	112.88
00000210	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009619	25.24
00000211	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009620	1,042.35
00000212	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009621	34.63
00000213	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009622	67.62
00000214	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009623	46.28
00000215	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009624	1,042.35
00000216	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009625	412.71
00000217	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009626	112.26
00000218	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009627	130.13
00000254	07/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY-WATER	<input checked="" type="checkbox"/> V0009638	154.71
00000259	07/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009642	73.91
00000260	07/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009643	62.51
00000270	07/20		075700143734	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0009652	436.80
00000284	07/28		74457-001	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009662	26.56
00000285	07/28		74457-003	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009661	44.78
00000286	07/28		74457-004	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009660	40.14
00000293	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009667	71.91

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00000294	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009668	64.52
24 Voucher Items Listed									5,346.07
00000069	07/02		JUNE	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0009598	1,858.87
1 Voucher Items Listed									1,858.87
00000189	07/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0009601	4.05
00000223	07/10			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0009630	39.89
00000318	07/23			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00075877	45.18
3 Voucher Items Listed									89.12
00000055	07/05			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0009585	54.60
00000194	07/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0009606	54.47
00000219	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009628	31.28
00000220	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0009629	533.86
4 Voucher Items Listed									674.21
00000399	07/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0009679	10,463.82
1 Voucher Items Listed									10,463.82
00000399	07/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0009679	87.16
1 Voucher Items Listed									87.16
00000021	07/04			01-9400-202-0	RETIREMENT MATCH	OHIO CO FISCAL COURT	RETIREMENT MATCH	<input checked="" type="checkbox"/> 00075746	0.21
1 Voucher Items Listed									0.21
00000348	07/25	00000011		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00075880	9,445.39
00000348	07/25	00000011		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00075880	30.00
00000373	07/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	Febco/Flex	<input checked="" type="checkbox"/> 00075879	5,000.00
3 Voucher Items Listed									14,475.39
00000188	07/07		510562	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0009600	227.11
00000309	07/18		0701857	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0009672	1,457.88
00000322	07/23		835184	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0009677	227.11
00000348	07/25	00000011		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00075880	3,167.18
00000348	07/25	00000011		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00075880	174.67
00000348	07/25	00000011		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00075880	644.00
00000348	07/25	00000011		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00075880	299.35
00000348	07/25	00000011		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00075880	8,288.00

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8 Voucher Items Listed									14,485.30
00000128	07/09		3706773	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00021901	3.08
00000133	07/09		JULY	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00021902	201.54
00000222	07/10		X06152025	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000827	119.67
00000321	07/23		X07152025	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00021924	90.36
4 Voucher Items Listed									414.65
00000250	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000828	31.25
00000251	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000829	102.77
00000208	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000825	628.71
00000209	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000826	154.63
00000271	07/20		075700143739	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000830	127.38
5 Voucher Items Listed									1,044.74
00000400	07/21			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	<input checked="" type="checkbox"/> V0000832	2,108.00
1 Voucher Items Listed									2,108.00
00000400	07/21			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	<input checked="" type="checkbox"/>	634.54
1 Voucher Items Listed									634.54
00000348	07/25	00000011		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021927	16,806.02
00000374	07/25			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	Febco/Flex Account	<input checked="" type="checkbox"/> 00021926	2,000.00
2 Voucher Items Listed									18,806.02
00000224	07/11		X06152025	04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000246	26.40
00000225	07/11		X06152025	04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS(BAL.)	<input checked="" type="checkbox"/> V0000247	53.38
2 Voucher Items Listed									79.78
00000296	07/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	<input checked="" type="checkbox"/> V0000249	254.35
1 Voucher Items Listed									254.35
00000252	07/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000248	33.07
1 Voucher Items Listed									33.07
00000348	07/25	00000011		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001193	1,759.92
1 Voucher Items Listed									1,759.92
00000258	07/15			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000224	45.99
1 Voucher Items Listed									45.99
00000129	07/09			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001185	7.48

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00000131	07/09			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00001186	124.67
00000221	07/10		x06152025	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000223	39.89
00000319	07/23		X07152025	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00001191	50.24
4 Voucher Items Listed									222.28
00000129	07/09			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001185	9.04
00000131	07/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00001186	126.75
2 Voucher Items Listed									135.79
00000061	07/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0000221	95.70
00000200	07/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000222	124.52
00000261	07/16			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000225	603.44
3 Voucher Items Listed									823.66
00000348	07/25	00000011		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00001193	8,500.97
1 Voucher Items Listed									8,500.97
00000129	07/09		3706773	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> 00001185	7.95
00000131	07/09		JULY	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00001186	8,713.64
2 Voucher Items Listed									8,721.59
00000348	07/25	00000011		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	<input checked="" type="checkbox"/> 00000104	880.45
00000382	07/30		483997	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	JUNE HEALTH INS.	<input checked="" type="checkbox"/> V0000015	909.04
2 Voucher Items Listed									1,789.49
00000320	07/23		X07152025	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> 00000102	90.36
1 Voucher Items Listed									90.36
00000132	07/09		JULY	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/LANDLINE	<input checked="" type="checkbox"/> 00000098	124.67
1 Voucher Items Listed									124.67
76 Accounts Listed							226 Voucher Items Listed		181,580.79