Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 2025 Standing Orders

All Funds

From: 09/01/2025 To: 09/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000990	09/25	00000028		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00076161	1,757.64
							1 Voucher Items Listed		**1,757.64**
00000758	09/04	00000026		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00076098	231.66
00000990	09/25	00000028		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00076161	24.98
							2 Voucher Items Listed		**256.64**
00000779	09/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009791	159.99
00000783	09/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	8.10
							2 Voucher Items Listed		**168.09**
00000761	09/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22
00000784	09/08			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	366.50
00000980	09/25			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
00000984	09/25			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	41.14
							4 Voucher Items Listed		**471.75**
00000758	09/04	00000026		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00076098	625.94
00000990	09/25	00000028		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00076161	7,710.66
							2 Voucher Items Listed		**8,336.60**
00000784	09/08			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	473.48
00000755	09/11		3755049	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	368.79
							2 Voucher Items Listed		**842.27**
00000885	09/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009840	158.18
00000889	09/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009844	151.90
00000898	09/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009852	81.89
00000907	09/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009861	78.02
							4 Voucher Items Listed		**469.99**
00000758	09/04	00000026		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00076098	1,813.43
00000990	09/25	00000028		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00076161	17,052.76
00000990	09/25	00000028		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00076161	5,153.39
							3 Voucher Items Listed		**24,019.58**
00000984	09/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/ROUTERS	☑ V0009870	355.35
							1 Voucher Items Listed		**355.35**
00000783	09/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	89.10

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00000784	09/08			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	☑ V0009796	734.59
00000755	09/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	137.22
							3 Voucher Items Listed		**960.91**
00000990	09/25	00000028		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00076161	4.21
00000991	09/29		488822	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	AUG HEALTH INS.	☑ V0009873	890.76
							2 Voucher Items Listed		**894.97**
00000761	09/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22
00000783	09/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000784	09/08			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	147.03
00000980	09/25			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
00000984	09/25			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	41.14
							5 Voucher Items Listed		**256.33**
00000765	09/02			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0009778	82.70
00000884	09/16			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0009839	429.04
00000909	09/29			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0009863	82.70
							3 Voucher Items Listed		**594.44**
00000783	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/AIRPORT	☑ V0009795	4.05
00000783	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ROAD	☑ V0009795	8.10
00000783	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ARCH	☑ V0009795	8.10
00000783	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/EMA	☑ V0009795	8.10
00000783	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/911	☑ V0009795	36.45
00000784	09/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINES/ARCH	☑ V0009796	124.66
							6 Voucher Items Listed		**189.46**
00000761	09/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	73.29
00000780	09/06			01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2	☑ V0009792	134.99
00000783	09/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	44.21
00000784	09/08			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	1,457.65
00000755	09/11		01502557300	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	73.26
00000980	09/25			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	59.78
00000984	09/25			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	123.42
							7 Voucher Items Listed		**1,966.60**

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00000689	09/04			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	BESS T RALPH, COUNTY CLERK	Sheriff/2020 Tahoe #6512	☑ 00076028	23.29
							1 Voucher Items Listed		**23.29**
00000784	09/08			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	☑ V0009796	355.55
00000755	09/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	12.77
							2 Voucher Items Listed		**368.32**
00000990	09/25	00000028		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00076161	1,759.92
							1 Voucher Items Listed		**1,759.92**
00000761	09/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22
00000980	09/25			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
							2 Voucher Items Listed		**64.11**
00000783	09/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000784	09/08			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	☑ V0009796	207.14
							2 Voucher Items Listed		**211.19**
00000758	09/04	00000026		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00076098	17.42
00000990	09/25	00000028		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00076161	886.45
00000991	09/29		488822	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	AUG HEALTH INS.	☑ V0009873	890.76
							3 Voucher Items Listed		**1,794.63**
00000759	09/01		14537	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	☑ V0009776	630.00
00000783	09/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000784	09/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	124.51
00000984	09/25			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	60.03
							4 Voucher Items Listed		**818.59**
00000767	09/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009780	85.47
00000842	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009805	73.76
00000872	09/11			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITIES/ELECTRIC	☑ V0009829	527.12
							3 Voucher Items Listed		**686.35**
00000892	09/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE	☑ V0009847	1,406.00
							1 Voucher Items Listed		**1,406.00**
00000769	09/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0009781	72.84
00000781	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0009793	36.45
00000782	09/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0009794	36.45

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00000845	09/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-vet. mem	☑ V0009808	31.25
00000890	09/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0009845	41.40
00000891	09/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0009846	52.76
00000900	09/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0009854	26.16
00000903	09/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0009857	37.06
00000901	09/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HBR SIREN	☑ V0009855	36.37
00000912	09/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0009865	36.75
							10 Voucher Items Listed		**407.49**
00000834	09/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009798	693.86
00000887	09/16			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009842	3,058.00
00000896	09/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0009850	190.00
							3 Voucher Items Listed		**3,941.86**
00000780	09/06			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2-AOC	☑ V0009792	134.99
00000897	09/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0009851	89.10
							2 Voucher Items Listed		**224.09**
00000758	09/04	00000026		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00076098	112.05
00000990	09/25	00000028		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00076161	1,030.67
							2 Voucher Items Listed		**1,142.72**
00000766	09/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0009779	78.02
00000775	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009787	98.55
00000776	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009788	27.73
00000777	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009789	70.34
00000778	09/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0009790	27.73
00000784	09/08			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES/J. RIDGE	☑ V0009796	88.42
00000836	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist. soc.	☑ V0009800	68.76
00000837	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib. st.	☑ V0009801	68.76
00000846	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n.s. fire dept	☑ V0009809	83.69
00000847	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0009810	58.52
00000866	09/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n.s. fire dept	☑ V0009825	310.49
00000873	09/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009830	153.97
00000874	09/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS MUS.	☑ V0009831	89.01

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00000876	09/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☑ V0009832	80.00
00000886	09/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	☑ V0009841	355.67
00000899	09/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.SIDE FIRE	☑ V0009853	29.30
							16 Voucher Items Listed		**1,688.96**
00000879	09/15		AUGUST	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RE	KST SALESTAX	COMM CTN - SALES TAX ON SHORT TERM RENTALS/A	☑ V0009835	4.25
							1 Voucher Items Listed		**4.25**
00000772	09/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009784	218.40
00000835	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009799	640.86
00000888	09/16			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009843	6,842.52
00000897	09/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0009851	89.10
							4 Voucher Items Listed		**7,790.88**
00000956	09/22			01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	JAIL - RETIREMENT MATCH-Seth Harper	☑ 00076099	872.34
00000991	09/29		488821	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG RETIREMENT MATCH	☑ V0009873	55.86
							2 Voucher Items Listed		**928.20**
00000758	09/04	00000026		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00076098	1,388.85
00000990	09/25	00000028		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00076161	9,545.96
							2 Voucher Items Listed		**10,934.81**
00000774	09/04			01-5101-573-0	JAIL - PHONE / INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0009786	170.00
00000783	09/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	8.10
00000784	09/08			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	425.47
00000755	09/11			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	33.76
00000910	09/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0009864	209.38
							5 Voucher Items Listed		**846.71**
00000841	09/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009804	2,235.48
00000883	09/16			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009838	2,256.02
00000908	09/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0009862	169.94
							3 Voucher Items Listed		**4,661.44**
00000758	09/04	00000026		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076098	148.26
00000990	09/25	00000028		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00076161	1,759.92
							2 Voucher Items Listed		**1,908.18**
00000761	09/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000783	09/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000980	09/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
00000984	09/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	71.03
							4 Voucher Items Listed		**139.19**
00000773	09/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009785	54.60
00000838	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009802	40.14
00000865	09/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009824	477.48
							3 Voucher Items Listed		**572.22**
00000894	09/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0009849	(176.10)
00000894	09/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0009849	250.00
							2 Voucher Items Listed		**73.90**
00000758	09/04	00000026		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00076098	608.30
00000990	09/25	00000028		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00076161	1,019.15
							2 Voucher Items Listed		**1,627.45**
00000771	09/04			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009783	109.20
							1 Voucher Items Listed		**109.20**
00000761	09/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	46.35
00000783	09/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	8.10
00000784	09/08			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	☑ V0009796	280.92
00000755	09/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	3.75
00000980	09/25			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
							5 Voucher Items Listed		**369.01**
00000833	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009797	50.00
00000843	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0009806	91.46
00000848	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑ V0009811	58.52
00000869	09/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009828	971.20
00000902	09/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0009856	281.00
							5 Voucher Items Listed		**1,452.18**
00000758	09/04	00000026		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00076098	524.38
00000990	09/25	00000028		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00076161	3,661.31
							2 Voucher Items Listed		**4,185.69**

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00000761	09/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22
00000980	09/25			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
							2 Voucher Items Listed		**64.11**
00000878	09/15		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	STATE TOURISM TAX/AUGUST	☑ V0009834	81.65
00000879	09/15		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK - SALES TAX COLLECTED/AUGUST	☑ V0009835	74.69
							2 Voucher Items Listed		**156.34**
00000783	09/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000784	09/08			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	☑ V0009796	278.68
00000755	09/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00076095	15.89
00000984	09/25			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0009870	41.14
							4 Voucher Items Listed		**339.76**
00000833	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009797	15,657.03
00000844	09/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0009807	31.25
00000852	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009812	25.24
00000853	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009813	1,309.43
00000854	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009814	28.01
00000855	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009875	152.06
00000856	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009815	43.34
00000857	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009816	1,642.37
00000858	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009817	532.57
00000859	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009818	110.45
00000860	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009819	101.33
00000861	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009820	194.34
00000862	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009821	29.98
00000863	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009822	67.51
00000864	09/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009823	366.75
00000877	09/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILTIES/WATER	☑ V0009833	170.88
00000880	09/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009836	63.05
00000881	09/15			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0009837	75.97
00000893	09/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009848	436.80
00000904	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009858	27.37

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00000905	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009859	71.83
00000906	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0009860	52.22
00000913	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0009866	63.87
00000914	09/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0009867	37.64
							24 Voucher Items Listed		**21,291.29**
00000879	09/15		AUGUST	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED/AUGUST	☑ V0009835	1,047.61
							1 Voucher Items Listed		**1,047.61**
00000761	09/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009777	34.22
00000783	09/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0009795	4.05
00000980	09/25			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0009869	29.89
00000984	09/25			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE/NEW HOTSPOT	☑ V0009870	204.19
							4 Voucher Items Listed		**272.35**
00000770	09/04			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0009782	54.60
00000840	09/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0009803	83.08
00000867	09/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009826	38.58
00000868	09/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0009827	688.41
							4 Voucher Items Listed		**864.67**
00001001	09/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0009874	10,264.58
							1 Voucher Items Listed		**10,264.58**
00001001	09/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0009874	29.61
							1 Voucher Items Listed		**29.61**
00000758	09/04	00000026		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00076098	2,163.25
00000758	09/04	00000026		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00076098	366.46
00000758	09/04			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/AUG ADVANCE DEP	☑ 00076098	(8,000.00)
00000990	09/25	00000028		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00076161	10,452.89
00000990	09/25	00000028		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00076161	30.00
							5 Voucher Items Listed		**5,012.60**
00000988	09/25		0901877	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0009871	1,182.65
00000989	09/25		484050	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0009872	227.11
00000990	09/25	00000028		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00076161	3,052.81
00000990	09/25	00000028		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00076161	174.67

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00000990	09/25	00000028		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00076161	616.00
00000990	09/25	00000028		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00076161	299.35
00000990	09/25	00000028		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00076161	8,368.00
							7 Voucher Items Listed		**13,920.59**
00000762	09/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000843	102.66
00000785	09/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☑ V0000844	201.52
00000756	09/11		3755049	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022011	12.53
00000981	09/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000851	89.67
00000987	09/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000852	82.28
							5 Voucher Items Listed		**488.66**
00000849	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000845	94.91
00000850	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000846	31.25
00000870	09/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000847	806.31
00000871	09/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000848	113.90
00000895	09/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000849	127.38
							5 Voucher Items Listed		**1,173.75**
00001000	09/22			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL-Pmt #10	☑ V0000853	2,125.96
							1 Voucher Items Listed		**2,125.96**
00001000	09/22			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST -Pmt #10	☑ V0000853	615.17
							1 Voucher Items Listed		**615.17**
00000758	09/04	00000026		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00022014	1,749.99
00000990	09/25	00000028		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022039	16,806.02
							2 Voucher Items Listed		**18,556.01**
00000764	09/04			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000254	68.44
00000983	09/25			04-5420-348-0	TOURISM FOR OHIO COUNTY	ATT MOBILITY (CELL/HOTSPOTS)	WIFI	☑ V0000258	59.78
							2 Voucher Items Listed		**128.22**
00000911	09/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUS.	☑ V0000256	181.97
							1 Voucher Items Listed		**181.97**
00000851	09/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☑ V0000255	33.07
							1 Voucher Items Listed		**33.07**
00000758	09/04	00000026		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001224	212.31

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00000990	09/25	00000028		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00001229	1,759.92
							2 Voucher Items Listed		**1,972.23**
00000875	09/12			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000239	43.57
							1 Voucher Items Listed		**43.57**
00000763	09/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000235	34.22
00000786	09/08			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA- TELEPHONE	☑ V0000237	124.66
00000757	09/11			75-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001221	14.81
00000982	09/25			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000242	29.89
00000985	09/25			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0000243	43.17
							5 Voucher Items Listed		**246.75**
00000786	09/08			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	EMS - TELEPHONE	☑ V0000237	126.74
00000757	09/11			75-5140-573-0	EMS - TELEPHONE	TOUCHTONE COMMUNICATIONS	LONG DISTANCE	☑ 00001221	0.41
							2 Voucher Items Listed		**127.15**
00000768	09/02			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	☑ V0000236	94.80
00000839	09/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0000238	163.76
00000882	09/15			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000240	678.82
							3 Voucher Items Listed		**937.38**
00000758	09/04	00000026		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001224	1,140.34
00000990	09/25	00000028		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001229	8,500.97
							2 Voucher Items Listed		**9,641.31**
00000786	09/08			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - TELEPHONE SERVICE	☑ V0000237	8,697.13
00000757	09/11		3755049	75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	LONG DISTANCE	☑ 00001221	6.06
							2 Voucher Items Listed		**8,703.19**
00000990	09/25	00000028		76-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000128	886.45
00000991	09/29		488822	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	AUG HEALTH INS.	☑ V0000020	909.04
							2 Voucher Items Listed		**1,795.49**
00000986	09/25			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000019	82.28
							1 Voucher Items Listed		**82.28**
						72 Accounts Listed	235 Voucher Items Listed		**191,797.12**