

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2022 STANDING ORDERS

All Funds

From: 08/01/2022 To: 08/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149372	08/23			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH (Reimb)	☒ 00070760	1,373.88
00149415	08/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00070770	48.80
2 Voucher Items Listed									1,422.68
00149372	08/23			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00070759	11.99
1 Voucher Items Listed									11.99
00149266	08/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/PHONE-Cty. Attny.	☒ 00020307	145.92
00149414	08/31	8394081422		01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006072	147.97
2 Voucher Items Listed									293.89
00149266	08/12			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE-Child Support	☒ 00020307	111.23
00149390	08/25	1893850		01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	40.92
2 Voucher Items Listed									152.15
00149372	08/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00070760	2,916.04
00149415	08/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00070770	5,678.63
2 Voucher Items Listed									8,594.67
00149266	08/12	071722		01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE-Clerk & Fville	☒ 00020307	200.26
00149390	08/25	1893850		01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	145.92
2 Voucher Items Listed									346.18
00149278	08/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Vote Mach. Bld.	☒ V0006017	89.91
00149281	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-Fdville Clerk	☒ V0006020	160.94
00149384	08/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLC CLERK	☒ V0006047	72.06
00149386	08/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	☒ V0006049	68.66
4 Voucher Items Listed									391.57
00149396	08/30			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0006055	80.37
1 Voucher Items Listed									80.37
00149372	08/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00070760	13,575.45
00149415	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00070770	502.94
00149415	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00070770	136.51
3 Voucher Items Listed									14,214.90
00149266	08/12			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE-Sheriff	☒ 00020307	255.94
1 Voucher Items Listed									255.94
00149372	08/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00070759	5.99

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00149396	08/30		7/2002	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☒ V0006055	750.30
2 Voucher Items Listed									756.29
00149149	08/04		7/11/22	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		Cell Phone billed Yearly	☒ V0005976	310.50
00149256	08/11		002475707242	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CHARTER COMMUNICATIONS-GENERAL		UTILITY/INTERNET-1/2 AOC	☒ V0006008	129.99
00149258	08/12		E0500JUDJY	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAILS BILLED YEARLY	☒ V0006010	210.45
00149390	08/25		1893850	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE	☒ V0006052	5.08
00149390	08/25		1893850	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE	☒ V0006052	14.96
5 Voucher Items Listed									670.98
00149149	08/04		7/11/22	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	Cell Phone Charges	☒ V0005976	67.95
00149256	08/11		002475707242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 Comm. Ctr.	☒ V0006008	129.98
00149258	08/12		E0500JUDJY	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-Fiscal Court	☒ V0006010	48.00
00149266	08/12			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-Fiscal Ct.	☒ 00020307	687.79
00149266	08/12			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-Oasis	☒ 00020307	65.98
00149266	08/12			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-Career/VA Center	☒ 00020307	44.94
00149390	08/25		1893850	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0006052	59.07
7 Voucher Items Listed									1,103.71
00149266	08/12			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE-PVA	☒ 00020307	134.97
00149390	08/25		1893850	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	15.64
2 Voucher Items Listed									150.61
00149372	08/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00070760	710.93
00149415	08/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00070770	114.00
2 Voucher Items Listed									824.93
00149266	08/12			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE-Occ. Tax	☒ 00020307	93.10
00149390	08/25		1893850	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	0.22
2 Voucher Items Listed									93.32
00149372	08/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00070760	686.94
00149415	08/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00070770	175.08
2 Voucher Items Listed									862.02
00149148	08/02		07/14/22	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-Hub	☒ V0006027	75.78
00149169	08/06		070722	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET-OCEDA	☒ V0005978	799.00
00149237	08/10		081022	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HUB	☒ V0005995	72.32

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00149270	08/11			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	Internet(2 months)/OCEDA	☒ 00070706	1,598.00
00149257	08/12		081222	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES/ELECTRIC-Hub	☒ V0006009	554.38
00149266	08/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T-GENERAL	UTILITY/PHONE-Hub	☒ 00020307	63.75
00149413	08/31		081222	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006071	77.68
7 Voucher Items Listed									3,240.91
00149170	08/04		0757-0118686	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-Olaton Dumpster	☒ V0005979	919.00
00149269	08/11		0757-0018363	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	Community Dumpster-Dundee	☒ 00070705	1,509.13
00149271	08/11		0757-0011885	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	Dumpster-Dundee	☒ 00070707	995.95
3 Voucher Items Listed									3,424.08
00149146	08/01		7/15/22	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-Kirk Ln	☒ V0006025	126.22
00149224	08/07		080722	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-Narrows Siren	☒ V0005984	32.95
00149225	08/07		080722	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-Utica Siren	☒ V0005985	33.07
00149280	08/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-McHenry Siren	☒ V0006019	58.01
00149283	08/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-Rockport Siren	☒ V0006022	55.17
00149400	08/23		080822	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-Cromwell Siren	☒ V0006059	21.01
00149402	08/26		081122	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.Branch Siren	☒ V0006061	33.16
00149406	08/28		080922	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-Deanfield Siren	☒ V0006065	35.54
00149409	08/29		081222	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-Rosine Siren	☒ V0006068	32.88
00149412	08/30		081522	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-Kirk Lane	☒ V0006070	147.48
10 Voucher Items Listed									575.49
00149239	08/10		081022	01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Courthouse	☒ V0005997	709.04
00149272	08/13		002643007262	01-5080-578-0	CTHS UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-CT HOUSE	☒ V0006011	159.98
00149285	08/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CT House	☒ V0006024	3,145.72
3 Voucher Items Listed									4,014.74
00149398	08/22		x220808	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 of AOC-TV	☒ V0006057	81.60
1 Voucher Items Listed									81.60
00149314	08/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-Hist. Soc.	☒ V0006033	68.66
00149165	08/04		7/20/22	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-Homeplace	☒ V0006029	116.15
00149166	08/04		07/20/22	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-Homeplace	☒ V0006030	22.96
00149167	08/04		07/20/22	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-Homeplace	☒ V0006031	24.36
00149168	08/04		07/20/22	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-Homeplace	☒ V0006032	22.27

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00149232	08/10		081022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Hist. Soc.	☒ V0005990	67.32
00149233	08/10		081022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Lib. House	☒ V0005991	67.32
00149243	08/10		081022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-Homeplace	☒ V0006001	57.87
00149244	08/10		081022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.Side Fire	☒ V0006002	58.98
00149250	08/11		081122	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. Side Fire	☒ V0006004	333.03
00149266	08/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/PHONE-J. Ridge	☒ 00020307	81.53
00149277	08/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. Ridge	☒ V0006016	50.00
00149453	08/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0006073	90.73
00149453	08/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0006073	145.89
00149279	08/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Lib. St.	☒ V0006018	337.76
00149385	08/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☒ V0006048	27.90
00149454	08/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0006074	68.66
17 Voucher Items Listed									1,641.39
00149170	08/04		0757-0011868	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-Comm. Ctr.	☒ V0005979	234.17
00149238	08/10		081022	01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Comm. Ctr.	☒ V0005996	1,420.66
00149455	08/11			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006075	226.25
00149284	08/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Comm. Ctr.	☒ V0006023	7,263.11
00149398	08/22		x220808	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 of Comm. Ctr.-TV	☒ V0006057	81.59
5 Voucher Items Listed									9,225.78
00149396	08/30		7/2022	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0006055	80.37
1 Voucher Items Listed									80.37
00149372	08/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00070760	7,160.02
00149415	08/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00070770	347.25
2 Voucher Items Listed									7,507.27
00149150	08/04		7/18/22	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-Jail	☒ V0005977	166.97
00149266	08/12			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE-Jail	☒ 00020307	151.98
00149390	08/25		1893850	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	40.75
3 Voucher Items Listed									359.70
00149236	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Jail	☒ V0005994	2,843.78
00149282	08/19			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Jail	☒ V0006021	2,462.46
00149387	08/23			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006050	257.19

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3 Voucher Items Listed									5,563.43
00149223	08/09		081222	01-5140-303-0	EMS OPERATING CONTRACT	KU	UTILITIES-ELECTRIC-EMA Blding	☒ 00070695	47.60
00149456	08/17			01-5140-303-0	EMS OPERATING CONTRACT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLD.	☒ V0006076	47.60
2 Voucher Items Listed									95.20
00149266	08/12			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE-EMS/EMG	☒ 00020307	137.20
00149390	08/25		1893850	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	17.83
2 Voucher Items Listed									155.03
00149147	08/01		7/13/22	01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY-GAS-EMS	☒ V0006026	84.88
00149234	08/10		081022	01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-EMS	☒ V0005992	138.09
00149275	08/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMS	☒ V0006014	1,105.26
00149411	08/30		081122	01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-EMS	☒ V0006069	87.83
4 Voucher Items Listed									1,416.06
00149372	08/23			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00070760	698.94
1 Voucher Items Listed									698.94
00149266	08/12			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE-Animal Control	☒ 00020307	63.75
00149397	08/22		x08092022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	Tablet Data-Animal Shelter	☒ V0006056	18.64
00149399	08/23		080122	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET-A. Shelter	☒ V0006058	70.00
3 Voucher Items Listed									152.39
00149164	08/04		0757-0011857	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-Animal Shelter	☒ V0006028	117.08
00149240	08/10		081022	01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Animal Control	☒ V0005998	78.80
00149248	08/11		081122	01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-Park	☒ V0006003	372.77
3 Voucher Items Listed									568.65
00149268	08/11		3029-0000099	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	Trash-EMA	☒ 00070704	63.55
00149271	08/11		0757-0011884	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	Dumpster-EMS	☒ 00070707	250.00
2 Voucher Items Listed									313.55
00149372	08/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00070760	1,630.74
1 Voucher Items Listed									1,630.74
00149226	08/07		080722	01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET-Senior Ctr.	☒ V0005986	55.95
00149266	08/12			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE-Senior Ctr.	☒ 00020307	113.62
00149390	08/25		1893850	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	3.04
00149390	08/25		0150155730	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	83.89

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4 Voucher Items Listed									256.50
00149230	08/10		081022	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV-SENIOR CTR.	☒ V0005989	66.97
00149240	08/10		081022	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER-Senior Ctr.	☒ V0005998	50.00
00149242	08/10		081022	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-Senior Ctr.	☒ V0006000	46.75
00149253	08/11		081122	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-Senior Ctr.	☒ V0006007	631.46
4 Voucher Items Listed									795.18
00149372	08/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00070760	1,383.77
1 Voucher Items Listed									1,383.77
00149227	08/07		080722	01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET-Park	☒ V0005987	55.95
00149266	08/12			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE-Park	☒ 00020307	111.38
00149390	08/25		1893850	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006052	0.08
3 Voucher Items Listed									167.41
00149235	08/10		081022	01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITIES/WATER-GOLF	☒ V0005993	270.45
00149240	08/10		081022	01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-Parks	☒ V0005998	4,071.48
00149241	08/10		081022	01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-Rosine Park	☒ V0005999	26.75
00149347	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006034	631.46
00149348	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006035	45.78
00149349	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006036	1,697.94
00149350	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006037	23.40
00149351	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006045	92.31
00149352	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006038	47.91
00149353	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006039	1,778.44
00149354	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006040	545.96
00149355	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006041	206.50
00149356	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006042	39.86
00149357	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006043	23.51
00149358	08/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-PARK	☒ V0006044	626.42
00149273	08/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER-Fville Park	☒ V0006012	20.27
00149274	08/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Park	☒ V0006013	153.13
00149276	08/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-Park	☒ V0006015	79.53
00149315	08/20		0757-0011888	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-Park	☒ 00070708	754.17

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00149401	08/26		081122	01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-Rosine Park	☒ V0006060	355.00
00149403	08/28		080922	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-Fville Park	☒ V0006062	26.06
00149404	08/28		080922	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-Fville Park	☒ V0006063	44.33
00149405	08/28		080922	01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-Fville Park	☒ V0006064	48.61
00149407	08/29		081222	01-5401-578-0	PARK UTILITIES	WARREN RECC-LGEA	UTILITY/ELECTRIC-Rosine Park	☒ V0006066	67.07
00149408	08/29		081222	01-5401-578-0	PARK UTILITIES	WARREN RECC-LGEA	UTILITY/ELECTRIC-Rosine Park	☒ V0006067	45.97
25 Voucher Items Listed									11,722.31
00149228	08/07		080722	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITIES INTERENET/GOLF	☒ V0005988	55.95
00149251	08/11		081122	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-Golf	☒ V0006005	634.55
00149252	08/11		081122	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-Golf	☒ V0006006	47.03
00149266	08/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE-Golf	☒ 00020307	63.75
4 Voucher Items Listed									801.28
00149395	08/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0006054	9,456.72
1 Voucher Items Listed									9,456.72
00149395	08/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0006054	1,094.26
1 Voucher Items Listed									1,094.26
00149210	08/04			01-9400-202-0	RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	J Bailey Retirement	☒ 00070694	34.85
00149396	08/30		7/2022	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH	☒ V0006055	(184.63)
2 Voucher Items Listed									(149.78)
00149372	08/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00070760	3,340.73
00149372	08/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CREDIT on ARPA Fund	☒ 00070760	(1,804.82)
00149415	08/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00070770	1,823.89
3 Voucher Items Listed									3,359.80
00149267	08/11			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KATELYN NEWMAN	Refund-Wellness	☒ 00070703	31.00
00149372	08/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL (Employee Paid)	☒ 00070760	2,145.23
00149372	08/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION (Employee Paid)	☒ 00070760	165.37
00149372	08/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (Employee Paid)	☒ 00070760	420.00
00149372	08/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Additional Life (Employee Paid)	☒ 00070760	544.40
00149372	08/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Anthem (Employee Paid)	☒ 00070760	2,888.00
00149389	08/24		579139708016	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☒ V0006051	2,054.71
00149391	08/26		671198	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INS.	☒ V0006053	678.04

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8 Voucher Items Listed									8,926.75
00149229	08/07		080722	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET-rOAD dEPT.	☒ V0000511	75.95
00149266	08/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE-Road Dept.	☒ 00020307	111.24
2 Voucher Items Listed									187.19
00149245	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER-Road Dept	☒ V0000512	125.84
00149246	08/10		081022	02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER-Road Dept.	☒ V0000513	54.54
00149254	08/11		081122	02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC-Road Dept.	☒ V0000514	949.01
00149255	08/11		081122	02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC-Road Dept.	☒ V0000515	132.68
00149317	08/20		0757-0011889	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH-ROAD DEPT.	☒ 00020309	581.48
5 Voucher Items Listed									1,843.55
00149394	08/29			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000517	1,851.09
1 Voucher Items Listed									1,851.09
00149394	08/29			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000517	266.60
1 Voucher Items Listed									266.60
00149372	08/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020322	6,397.50
00149415	08/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020325	1,807.60
2 Voucher Items Listed									8,205.10
00149410	08/29		081222	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0000154	181.50
1 Voucher Items Listed									181.50
00149247	08/10		081022	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-Airport	☒ V0000153	47.20
1 Voucher Items Listed									47.20
00149372	08/23			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000453	1,373.88
00149415	08/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000456	141.91
2 Voucher Items Listed									1,515.79
00149266	08/12			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T-GENERAL	UTILITY/PHONE-EMA/DES/GPS MAPPING	☒ 00020307	87.50
1 Voucher Items Listed									87.50
00149372	08/23			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000453	5,316.30
00149415	08/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000456	21.96
2 Voucher Items Listed									5,338.26
00149266	08/12			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T-GENERAL	911 - TELEPHONE SERVICE	☒ 00020307	8,601.42
1 Voucher Items Listed									8,601.42

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00149372	08/23			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000360	5.99
1 Voucher Items Listed									5.99
00149372	08/23			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000361	0.00
1 Voucher Items Listed									0.00
00149372	08/23			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000360	698.94
1 Voucher Items Listed									698.94
61 Accounts Listed						193 Voucher Items Listed		137,615.85	