Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2022 Standing Orders

All Funds

From: 10/01/2022 To: 10/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149919	10/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	Child Support Health Ins (Rebilled)	☑ 00070997	1,373.88
00150072	10/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT Health	☑ 00071001	168.91
							2 Voucher Items Listed		**1,542.79**
00149919	10/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00070997	11.99
							1 Voucher Items Listed		**11.99**
00149880	10/01		002839409142	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006179	147.97
00150083	10/13		9/2022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY-LANDLINE	☑ V0006278	143.94
							2 Voucher Items Listed		**291.91**
00150083	10/13		9/2022	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILTIY-LANDLINE	☑ V0006278	109.74
00150078	10/25		2098619	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	49.26
							2 Voucher Items Listed		**159.00**
00149919	10/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00070997	2,928.04
00150072	10/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00071001	3,616.85
							2 Voucher Items Listed		**6,544.89**
00150083	10/13		9/2022	01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY-LANDLINE	☑ V0006278	196.51
00150078	10/25		2098619	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	141.14
							2 Voucher Items Listed		**337.65**
00150003	10/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006250	97.49
00150004	10/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006251	121.44
00150013	10/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006260	72.06
00150054	10/31			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH. BLD.	☑ V0006272	68.66
							4 Voucher Items Listed		**359.65**
00149919	10/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00070997	11,350.67
00150072	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00071001	1,106.40
00150072	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO Health	☑ 00071001	662.72
							3 Voucher Items Listed		**13,119.79**
00150083	10/13		9/2022	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	251.48
00150078	10/25		2098619	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	79.67
							2 Voucher Items Listed		**331.15**
00149919	10/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00070997	5.99
00150062	10/31			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☑ V0006275	750.30

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							2 Voucher Items Listed		**756.29**
00149884	10/04		X09192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY-EM SERV	CELL PHONE-BILLED	☑ V0006183	310.50
00149896	10/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD A. SHELTER	☑ V0006194	37.82
00149909	10/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006206	47.95
00149966	10/11		002475709242	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 OF AOC	☑ V0006230	129.99
00149987	10/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENTUCKY UTILITIES-GENERAL	EMA BUILDING/UTILITY	☑ V0006239	42.28
00149866	10/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BRENDA RENFROW	RE-ISSUE CK 70375 (06/14/2022)	☑ 00070988	98.42
00150078	10/25		2098619	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE/ROAD DEPT.	☑ V0006276	2.50
00150078	10/25		2098619	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE/911	☑ V0006276	13.02
00150080	10/25		E0500KLTYK	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCT.	☑ V0006277	186.00
							9 Voucher Items Listed		**868.48**
00150084	10/02		09152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☑ V0006279	367.58
00149884	10/04		X09192022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELL PHONE FISCAL CT.	☑ V0006183	67.95
00149966	10/11		002475709242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 OF COMM CTR.	☑ V0006230	129.98
00150083	10/13		9/2022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY-LANDLINE	☑ V0006278	740.74
00150083	10/13		9/2022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY-LANDLINE/OASIS	☑ V0006278	65.48
00150078	10/25		2098619	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	67.65
00150080	10/25		E0500KLTYK	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0006277	48.00
							7 Voucher Items Listed		**1,487.38**
00150083	10/13		9/2022	01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	132.99
00150078	10/25		2098619	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	16.22
							2 Voucher Items Listed		**149.21**
00149919	10/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00070997	698.93
00150072	10/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☑ 00071001	95.90
							2 Voucher Items Listed		**794.83**
00150083	10/13		9/2022	01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	92.11
00150078	10/25		2098619	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	0.51
							2 Voucher Items Listed		**92.62**
00149919	10/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00070997	686.94
00150072	10/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00071001	57.19
							2 Voucher Items Listed		**744.13**

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00149883	10/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006182	76.46
00149903	10/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006201	72.32
00149969	10/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006232	401.11
00150083	10/13		9/2022	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILTIY-LANDLINE	☑ V0006278	63.25
00150025	10/28		120396501100	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006270	799.00
							5 Voucher Items Listed		**1,412.14**
00150018	10/26		0757-0012050	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	COMMUNITY DUMPSTER	☑ 00071000	917.90
							1 Voucher Items Listed		**917.90**
00149894	10/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006192	33.08
00149895	10/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006193	33.08
00149989	10/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONUMENT	☑ V0006240	26.75
00150005	10/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0006252	31.91
00150007	10/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0006254	59.89
00150017	10/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROM. SIREN	☑ V0006263	23.07
00150019	10/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEAN.SIREN	☑ V0006264	36.28
00150023	10/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0006268	32.77
00150056	10/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0006273	32.77
							9 Voucher Items Listed		**309.60**
00149898	10/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006196	657.37
00149967	10/13		002643009262	01-5080-578-0	CTHS UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-CT. HOUSE	☑ V0006231	159.98
00150001	10/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006248	3,085.05
							3 Voucher Items Listed		**3,902.40**
00150011	10/24		X221008	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF AOC-TV	☑ V0006258	81.60
							1 Voucher Items Listed		**81.60**
00149881	10/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0006180	68.66
00149886	10/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006185	88.57
00149887	10/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006186	72.33
00149888	10/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006187	91.31
00149889	10/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006188	120.43
00149899	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC	☑ V0006197	67.32
00149900	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HOUSE	☑ V0006198	67.32

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00149990	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-B.MONROE FDN.	☑ V0006241	88.98
00149991	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.HT FIRE	☑ V0006242	46.75
00149908	10/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006205	266.67
00149970	10/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0006233	75.17
00149971	10/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0006234	100.70
00150083	10/13		9/2022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY-LANDLINE/J. RIDGE	☑ V0006278	80.26
00149998	10/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/PHONE-J. RIDGE	☑ V0006245	50.00
00150002	10/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST.	☑ V0006249	346.20
00150014	10/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FD	☑ V0006261	34.83
							16 Voucher Items Listed		**1,665.50**
00149897	10/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006195	1,686.01
00150000	10/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006247	7,610.23
00150011	10/24		X221008	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF COMM. CTR-TV	☑ V0006258	81.59
							3 Voucher Items Listed		**9,377.83**
00149919	10/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00070997	9,607.92
00150072	10/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑ 00071001	305.26
							2 Voucher Items Listed		**9,913.18**
00149885	10/04		002818809182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006184	166.97
00150083	10/13		9/2022	01-5101-573-0	JAIL - PHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	158.60
00150078	10/25		2098619	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	22.92
							3 Voucher Items Listed		**348.49**
00149904	10/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006202	2,652.44
00149999	10/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006246	2,551.94
00150016	10/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006262	331.42
							3 Voucher Items Listed		**5,535.80**
00150083	10/13		9/2022	01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	135.22
00150078	10/25		2098619	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	19.52
							2 Voucher Items Listed		**154.74**
00149882	10/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILIITY/GAS	☑ V0006181	91.18
00149901	10/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006199	159.28
00150006	10/19			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006253	702.10

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							3 Voucher Items Listed		**952.56**
00149919	10/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00070997	1,373.88
							1 Voucher Items Listed		**1,373.88**
00150083	10/13		9/2022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY-LANDLINE	☑ V0006278	63.25
00150010	10/24		X100092022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	UTILITY/TABLET	☑ V0006257	18.64
00150012	10/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	INTERNET	☑ V0006259	70.00
							3 Voucher Items Listed		**151.89**
00149906	10/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-A. SHELTER	☑ V0006203	36.06
00149910	10/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006207	307.47
							2 Voucher Items Listed		**343.53**
00149920	10/19		3029-0000100	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT GRANT	☑ 00070998	16.82
							1 Voucher Items Listed		**16.82**
00149919	10/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00070997	1,630.74
							1 Voucher Items Listed		**1,630.74**
00149890	10/05			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006189	55.95
00150083	10/13		9/2022	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY-LANDLINE	☑ V0006278	112.13
00150078	10/25		2098619	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	1.29
							3 Voucher Items Listed		**169.37**
00149906	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER-SENIOR CTR.	☑ V0006203	50.00
00149992	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☐ V0006243	90.09
00149907	10/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	UTILITIES-TV	☑ V0006204	66.97
00149913	10/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006210	755.08
00150024	10/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0006269	312.00
							5 Voucher Items Listed		**1,274.14**
00149919	10/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00070997	9.00
00150072	10/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00071001	0.00
							2 Voucher Items Listed		**9.00**
00149891	10/05			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006190	55.95
00150083	10/13		9/2022	01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY-LANDLINE	☑ V0006278	109.89
00150078	10/25		2098619	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006276	0.16
							3 Voucher Items Listed		**166.00**

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00149902	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006200	228.64
00149906	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-PARK	☑ V0006203	2,822.01
00149944	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006211	435.62
00149945	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006212	40.09
00149946	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006213	77.44
00149947	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006214	205.97
00149948	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006215	740.34
00149949	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006216	232.87
00149950	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006217	1,698.78
00149951	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006218	22.89
00149952	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006219	155.46
00149953	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006220	1,349.80
00149954	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006221	470.03
00149955	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006222	103.49
00149956	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006223	170.84
00149993	10/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0006243	26.75
00149972	10/13			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006235	106.71
00149973	10/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006236	74.08
00149997	10/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0006244	20.27
00150009	10/20		0757-0012053	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	TRASH	☑ V0006256	585.42
00150020	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006265	25.21
00150021	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006266	61.76
00150022	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006267	38.71
00150055	10/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☐	85.83
00150057	10/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006274	65.60
							25 Voucher Items Listed		**9,844.61**
00149974	10/12		9/2022	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED-SEPT. 2022	☑ V0006237	511.27
							1 Voucher Items Listed		**511.27**
00149892	10/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006191	55.95
00149911	10/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006208	537.88
00149912	10/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006209	49.06

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00150083	10/13		9/2022	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY-LANDLINE	☑	V0006278	63.25
							4 Voucher Items Listed			**706.14**
00149975	10/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑	V0006238	9,578.34
							1 Voucher Items Listed			**9,578.34**
00149975	10/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑	V0006238	972.64
							1 Voucher Items Listed			**972.64**
00150062	10/31			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT ADJ	☑	V0006275	92.76
00150062	10/31			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT ADJ	☑	V0006275	(155.42)
							2 Voucher Items Listed			**(62.66)**
00149919	10/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑	00070997	4,126.10
00150072	10/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑	00071001	2,654.26
							2 Voucher Items Listed			**6,780.36**
00149919	10/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Dental Ins (Emp Paid)	☑	00070997	2,027.88
00149919	10/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Vision Ins (Emp Paid)	☑	00070997	259.59
00149919	10/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp MASA (Emp Paid)	☑	00070997	350.00
00149919	10/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Additional Life (Emp Paid)	☑	00070997	524.87
00149919	10/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Health add ons (Emp Paid)(	☑	00070997	2,964.00
00150008	10/20		579139710016	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☑	V0006255	1,953.05
00150053	10/28		413689	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INSURANCE	☑	V0006271	310.18
							7 Voucher Items Listed			**8,389.57**
00149893	10/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑	V0000529	75.95
00150081	10/13		9/2022	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY-LANDLINE	☑	V0000537	109.75
							2 Voucher Items Listed			**185.70**
00149994	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑	V0000535	50.09
00149995	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑	V0000536	73.43
00149914	10/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑	V0000530	172.30
00149915	10/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑	V0000531	730.27
							4 Voucher Items Listed			**1,026.09**
00150071	10/31			02-6105-741-0	ROAD CAPITAL OUTLAY	MOORE FORD HARTFORD	2022 RAM VIN	☑	00020424	55,765.00
00150077	10/31	00152492		02-6105-741-0	ROAD CAPITAL OUTLAY	MOORE AUTOMOTIVE STORES, LLC	2022F250 4x4 Vin	☑	00020427	54,924.84
							2 Voucher Items Listed			**110,689.84**

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00149976	10/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000534	1,885.93
							1 Voucher Items Listed		**1,885.93**
00149976	10/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000534	231.76
							1 Voucher Items Listed		**231.76**
00149919	10/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020421	9,790.08
00150072	10/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00020425	681.87
							2 Voucher Items Listed		**10,471.95**
00150058	10/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-B.MONROE MUS.	☑ V0000161	103.97
							1 Voucher Items Listed		**103.97**
00150015	10/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER-AIRPORT	☑ V0000160	55.45
							1 Voucher Items Listed		**55.45**
00149918	10/11		081222	75-5025-566-0	PASS THROUGH ACCOUNT	OHIO COUNTY FISCAL COURT	UTILITIES-ELECTRIC EMA BLDING	☑ 00000492	47.60
00149918	10/11		AUTOPAY	75-5025-566-0	PASS THROUGH ACCOUNT	OHIO COUNTY FISCAL COURT	UTILITIES-ELECTRIC EMA BLD.	☑ 00000492	47.60
							2 Voucher Items Listed		**95.20**
00149919	10/19			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000493	1,373.88
00150072	10/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000496	99.35
							2 Voucher Items Listed		**1,473.23**
00149988	10/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	OHIO COUNTY FISCAL COURT	EMA BUILDING/UTILITY	☑ 00000494	42.28
							1 Voucher Items Listed		**42.28**
00150082	10/13		9/2022	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	EMA-TELEPHONE SERVICE	☑ V0000051	86.50
							1 Voucher Items Listed		**86.50**
00149919	10/19			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000493	3,243.48
00150072	10/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000496	0.00
							2 Voucher Items Listed		**3,243.48**
00150082	10/13		9/2022	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	911 - TELEPHONE SERVICE	☑ V0000051	8,598.94
							1 Voucher Items Listed		**8,598.94**
00149919	10/19			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☑ 00000399	5.99
							1 Voucher Items Listed		**5.99**
00149919	10/19			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000399	692.93
00150072	10/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000403	7.70
							2 Voucher Items Listed		**700.63**

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00149919	10/19			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000399	686.94
							1 Voucher Items Listed		**686.94**
						62 Accounts Listed	188 Voucher Items Listed		**243,603.02**