Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2023 STANDING ORDERS

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152360	06/02			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARSHA NEWMAN (ELEC-WRKR)	ELECTION WORK	☑ 00072055	302.08
							1 Voucher Items Listed		**302.08**
00152405	06/01		X05152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS/MAY SERVICE	☑ V0000606	119.10
							1 Voucher Items Listed		**119.10**
00152406	06/02		X05152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT/MAY SERVICE	☑ V0000084	39.70
							1 Voucher Items Listed		**39.70**
00152407	06/01		418694	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	DOOLIN HEALTH	☑ V0007000	813.02
00152407	06/01		418612	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL RETIREMENT	☑ V0007000	80.37
00152407	06/01		418618	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	WILLIAM COX DISPATCH	☑ V0007000	(30.40)
							3 Voucher Items Listed		**862.99**
00152408	06/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0007001	93.33
							1 Voucher Items Listed		**93.33**
00152409	06/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0007002	42.45
							1 Voucher Items Listed		**42.45**
00152410	06/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0007003	52.94
							1 Voucher Items Listed		**52.94**
00152411	06/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0007004	46.65
							1 Voucher Items Listed		**46.65**
00152412	06/03		4456	01-5075-413-0	OCEDA - OPERATING EXPENSE	ACCELECOM	INTERNET/HUB	☑ V0007005	600.00
							1 Voucher Items Listed		**600.00**
00152416	06/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00072211	1,485.10
00152416	06/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00072211	11.99
00152416	06/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00072211	6,470.34
00152416	06/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00072211	12,643.89
00152416	06/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00072211	5.99
00152416	06/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00072211	1,485.10
00152416	06/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00072211	748.54
00152416	06/20			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00072211	751.55
00152416	06/20			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH BENEFITS	☑ 00072211	438.67
00152416	06/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00072211	7,898.57
00152416	06/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00072211	1,485.10

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00152416	06/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00072211	1,624.04
00152416	06/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00072211	1,488.10
00152416	06/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00072211	4,527.29
00152416	06/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00072211	30.00
00152416	06/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00072211	2,732.75
00152416	06/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00072211	195.37
00152416	06/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00072211	420.00
00152416	06/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00072211	287.45
00152416	06/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00072211	4,896.00
00152416	06/26			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020793	11,135.94
00152416	06/26			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000635	1,485.10
00152416	06/26			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000635	6,399.73
00152416	06/26			77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	KACO BENEFITS GROUP	COUNTY CLERK RECORDING EMP HELTH	☑ 00000151	742.55
00152416	06/26			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☑ 00000528	5.99
00152416	06/26			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000528	11.99
00152416	06/26			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000528	742.55
00152416	06/26			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000528	742.55
							28 Voucher Items Listed		**70,892.24**
00152418	06/04		X05192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONES/ARCH	☑ V0007006	142.36
00152418	06/04		X05192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONES/YEARLY	☑ V0007006	310.50
00152418	06/04		X05192023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONES	☑ V0007006	17.18
00152418	06/04		X05192023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE/GOLF	☑ V0007006	82.62
							4 Voucher Items Listed		**552.66**
00152419	06/04		051823	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0007007	166.97
							1 Voucher Items Listed		**166.97**
00152421	06/04		075700125601	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0007008	234.17
							1 Voucher Items Listed		**234.17**
00152422	06/04		075700125485	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0007009	149.28
							1 Voucher Items Listed		**149.28**
00152423	06/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0007010	52.95
							1 Voucher Items Listed		**52.95**

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00152424	06/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0007011	52.95
							1 Voucher Items Listed		**52.95**
00152425	06/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	143.58
00152425	06/06			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	109.47
00152425	06/06			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	194.54
00152425	06/06			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	250.67
00152425	06/06			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	78.74
00152425	06/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	511.97
00152425	06/06			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	132.63
00152425	06/06			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	91.93
00152425	06/06			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	63.16
00152425	06/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	78.74
00152425	06/06			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	149.79
00152425	06/06			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	65.39
00152425	06/06			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	63.16
00152425	06/06			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	111.86
00152425	06/06			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0007012	109.62
							15 Voucher Items Listed		**2,155.25**
00152426	06/06			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0000085	86.32
00152426	06/06			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0000085	8,598.49
							2 Voucher Items Listed		**8,684.81**
00152427	06/06			02-6105-578-0	ROAD GARAGE UTILITIES	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0000607	86.31
							1 Voucher Items Listed		**86.31**
00152428	06/07			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	PHONE/LANDLINE	☑ V0000031	63.21
							1 Voucher Items Listed		**63.21**
00152429	06/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARR. SIREN	☑ V0007013	32.03
							1 Voucher Items Listed		**32.03**
00152430	06/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0007014	32.03
							1 Voucher Items Listed		**32.03**
00152431	06/08		E0500NRV20	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-BILLED YEARLY	☑ V0007015	212.00
00152431	06/08		E0500NRV20	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0007015	4.52

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							2 Voucher Items Listed		**216.52**
00152440	06/08		MAY 2023	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST	SENIOR CENTER - SALES TAX COLLECTED	☑ V0007016	21.78
00152440	06/08		MAY 2023	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST	PARK - SALES TAX COLLECTED/MAY	☑ V0007016	252.00
00152440	06/08		MAY 2023	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/MAY	☑ V0007016	636.00
							3 Voucher Items Listed		**909.78**
00152441	06/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007017	46.85
00152441	06/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007017	50.00
00152441	06/12			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007017	2,126.32
							3 Voucher Items Listed		**2,223.17**
00152442	06/12			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	☑ V0007018	462.82
							1 Voucher Items Listed		**462.82**
00152443	06/12			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COOM CTR	☑ V0007019	563.01
							1 Voucher Items Listed		**563.01**
00152444	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0007020	67.78
							1 Voucher Items Listed		**67.78**
00152445	06/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD LIB HSE	☑ V0007021	67.78
							1 Voucher Items Listed		**67.78**
00152446	06/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007022	72.78
							1 Voucher Items Listed		**72.78**
00152447	06/12			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007023	95.86
							1 Voucher Items Listed		**95.86**
00152448	06/12			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007024	2,122.81
							1 Voucher Items Listed		**2,122.81**
00152449	06/12			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0007025	167.14
							1 Voucher Items Listed		**167.14**
00152450	06/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD AN. SHELTER	☑ V0007026	80.71
							1 Voucher Items Listed		**80.71**
00152451	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0007027	72.15
							1 Voucher Items Listed		**72.15**
00152452	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007028	148.18
							1 Voucher Items Listed		**148.18**

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00152453	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007029	112.48
							1 Voucher Items Listed		**112.48**
00152454	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007030	546.65
							1 Voucher Items Listed		**546.65**
00152455	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007031	22.76
							1 Voucher Items Listed		**22.76**
00152456	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007032	55.23
							1 Voucher Items Listed		**55.23**
00152457	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007033	38.41
							1 Voucher Items Listed		**38.41**
00152458	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007034	759.91
							1 Voucher Items Listed		**759.91**
00152459	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007035	249.95
							1 Voucher Items Listed		**249.95**
00152460	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007036	74.00
							1 Voucher Items Listed		**74.00**
00152461	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007037	138.67
							1 Voucher Items Listed		**138.67**
00152462	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007038	54.29
							1 Voucher Items Listed		**54.29**
00152463	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007039	27.86
							1 Voucher Items Listed		**27.86**
00152464	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007040	171.12
							1 Voucher Items Listed		**171.12**
00152465	06/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007041	543.04
							1 Voucher Items Listed		**543.04**
00152466	06/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007042	36.79
							1 Voucher Items Listed		**36.79**
00152467	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	☑ V0007043	175.64
							1 Voucher Items Listed		**175.64**
00152468	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007044	458.56

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							1 Voucher Items Listed		**458.56**
00152469	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0007045	161.97
							1 Voucher Items Listed		**161.97**
00152470	06/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-OLD AN. SHLTER	☑ V0007046	96.71
							1 Voucher Items Listed		**96.71**
00152471	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000608	452.19
							1 Voucher Items Listed		**452.19**
00152472	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000609	229.31
							1 Voucher Items Listed		**229.31**
00152473	06/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONUMENT	☑ V0007047	26.75
							1 Voucher Items Listed		**26.75**
00152474	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCIS	☑ V0007048	82.32
							1 Voucher Items Listed		**82.32**
00152475	06/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0007049	68.98
							1 Voucher Items Listed		**68.98**
00152476	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER-N. SIDE FIRE	☑ V0007050	27.86
							1 Voucher Items Listed		**27.86**
00152477	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000610	26.75
							1 Voucher Items Listed		**26.75**
00152478	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000611	133.44
							1 Voucher Items Listed		**133.44**
00152479	06/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☑ V0000183	44.85
							1 Voucher Items Listed		**44.85**
00152480	06/12		052423	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM CTR.	☑ V0007051	134.98
00152480	06/12		052423	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	☑ V0007051	134.99
							2 Voucher Items Listed		**269.97**
00152481	06/12	00152594		84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	BACHMAN AUTO GROUP	2023 CHEV TAHOE VIN 367394	☑ 00000510	45,617.92
							1 Voucher Items Listed		**45,617.92**
00152501	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0007052	50.00
							1 Voucher Items Listed		**50.00**
00152502	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☑ V0007053	79.54

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							1 Voucher Items Listed		**79.54**
00152503	06/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007054	177.43
							1 Voucher Items Listed		**177.43**
00152504	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.-VETS	☑ V0007055	72.95
							1 Voucher Items Listed		**72.95**
00152505	06/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000086	43.61
							1 Voucher Items Listed		**43.61**
00152514	06/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0007056	79.28
							1 Voucher Items Listed		**79.28**
00152515	06/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007057	59.32
							1 Voucher Items Listed		**59.32**
00152516	06/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007058	69.74
							1 Voucher Items Listed		**69.74**
00152517	06/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES	☑ V0007059	611.72
							1 Voucher Items Listed		**611.72**
00152518	06/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007060	6,480.33
							1 Voucher Items Listed		**6,480.33**
00152519	06/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST.	☑ V0007061	225.70
							1 Voucher Items Listed		**225.70**
00152520	06/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD.	☑ V0007062	62.03
							1 Voucher Items Listed		**62.03**
00152521	06/16			01-5020-550-0	CORONER SUPPLIES/EQ	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007063	114.86
							1 Voucher Items Listed		**114.86**
00152522	06/16		01508057800	01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007064	2,311.07
							1 Voucher Items Listed		**2,311.07**
00152523	06/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0007065	2,100.48
							1 Voucher Items Listed		**2,100.48**
00152524	06/16		MAY 2023	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST	STATE TOURISM TAX-MAY 2023	☑ V0007066	31.26
							1 Voucher Items Listed		**31.26**
00152525	06/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE OFFICE	☑ V0007067	77.95
							1 Voucher Items Listed		**77.95**

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00152526	06/20		075700125789	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0007068	585.42
							1 Voucher Items Listed		**585.42**
00152527	06/20		075700125749	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	☑ V0007069	250.00
							1 Voucher Items Listed		**250.00**
00152528	06/20		075700125792	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0000612	117.08
							1 Voucher Items Listed		**117.08**
00152529	06/20		075700125756	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. DUMPSTER	☑ V0007070	1,103.20
00152529	06/20		075700125756	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0007070	175.00
							2 Voucher Items Listed		**1,278.20**
00152530	06/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0007071	54.15
							1 Voucher Items Listed		**54.15**
00152531	06/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0007072	44.74
							1 Voucher Items Listed		**44.74**
00152532	06/22		X230608	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF AOC-TV	☑ V0007073	86.30
00152532	06/22		X230608	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF COM CTR-TV	☑ V0007073	86.30
							2 Voucher Items Listed		**172.60**
00152533	06/23		106723	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0007074	799.00
							1 Voucher Items Listed		**799.00**
00152534	06/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0007075	23.07
							1 Voucher Items Listed		**23.07**
00152535	06/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☑ V0007076	190.00
							1 Voucher Items Listed		**190.00**
00152536	06/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0007077	70.00
							1 Voucher Items Listed		**70.00**
00152537	06/25		2714568	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	88.68
00152537	06/25		2714568	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	175.90
00152537	06/25		2714568	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	173.59
00152537	06/25		2714568	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD DEPT	☑ V0007078	7.82
00152537	06/25		2714568	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0007078	9.33
00152537	06/25		2714568	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA/DES	☑ V0007078	8.40
00152537	06/25		2714568	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	75.21

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00152537	06/25		2714568	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	37.95
00152537	06/25		2714568	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	8.17
00152537	06/25		2714568	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	41.00
00152537	06/25		2714568	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	13.91
00152537	06/25		2714568	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	1.21
00152537	06/25		2714568	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	4.11
00152537	06/25		2714568	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0007078	0.05
							14 Voucher Items Listed		**645.33**
00152538	06/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0007079	196.93
							1 Voucher Items Listed		**196.93**
00152539	06/26			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE	☑ V0007080	26.07
							1 Voucher Items Listed		**26.07**
00152540	06/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	☑ V0007081	69.28
							1 Voucher Items Listed		**69.28**
00152541	06/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE OFFICE	☑ V0007082	72.06
							1 Voucher Items Listed		**72.06**
00152542	06/27			01-5020-550-0	CORONER SUPPLIES/EQ	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0007083	72.78
							1 Voucher Items Listed		**72.78**
00152543	06/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0007084	36.09
							1 Voucher Items Listed		**36.09**
00152544	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0007085	26.06
							1 Voucher Items Listed		**26.06**
00152545	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0007086	36.46
							1 Voucher Items Listed		**36.46**
00152546	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0007087	26.06
							1 Voucher Items Listed		**26.06**
00152562	06/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H.B. SIREN	☑ V0007089	32.81
							1 Voucher Items Listed		**32.81**
00152563	06/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0007090	323.00
							1 Voucher Items Listed		**323.00**
00152617	06/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0007091	32.81

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							1 Voucher Items Listed		**32.81**
00152618	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE PARK	☑ V0007092	60.84
							1 Voucher Items Listed		**60.84**
00152619	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE PARK	☑ V0007093	63.49
							1 Voucher Items Listed		**63.49**
00152620	06/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUS.	☑ V0000184	102.05
							1 Voucher Items Listed		**102.05**
00152621	06/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK TOWER LANE	☑ V0007094	70.33
							1 Voucher Items Listed		**70.33**
00152644	06/30			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0007095	9,680.86
00152644	06/30			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0007095	870.12
							2 Voucher Items Listed		**10,550.98**
00152646	06/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00072214	371.22
00152646	06/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00072214	48.14
00152646	06/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00072214	1,244.61
00152646	06/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00072214	525.74
00152646	06/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00072214	465.00
00152646	06/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00072214	99.15
00152646	06/30			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00072214	405.83
00152646	06/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00072214	475.44
00152646	06/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00072214	0.00
00152646	06/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00072214	30.10
00152646	06/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00072214	(959.86)
00152646	06/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00072214	3,409.58
00152646	06/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00072214	188.19
00152646	06/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00020795	1,115.35
00152646	06/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000637	310.68
00152646	06/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000637	264.11
00152646	06/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000530	2,923.93
							17 Voucher Items Listed		**10,917.21**
00152647	06/27		421502	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	APRIL RETIREMENT MATCH	☑ V0007098	80.37

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00152647	06/27		421503	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	MAY HEALTH INS.	☑	V0007098	813.02
00152647	06/27		421502	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY RETIREMENT MATCH	☑	V0007098	80.37
							3 Voucher Items Listed			**973.76**
00152648	06/27		579139706041	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.-JUNE 2023	☑	V0007099	1,484.63
							1 Voucher Items Listed			**1,484.63**
00152649	06/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑	V0000614	1,941.58
00152649	06/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑	V0000614	176.11
							2 Voucher Items Listed			**2,117.69**
						115 Vouchers Listed	203 Voucher Items Listed			**187,457.22**