

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 2023 Standing Orders

All Funds

From: 07/01/2023 To: 07/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000191	07/25	00000016		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00072356	1,485.10
1 Voucher Items Listed									
1,485.10									
00000191	07/25	00000016		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072356	11.99
00000192	07/31	00000017		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072359	51.83
2 Voucher Items Listed									
63.82									
00000229	07/01		94061423	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007100	157.97
00000230	07/01		X06152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
00000236	07/04		X60192023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE	<input checked="" type="checkbox"/> V0007105	31.91
00000248	07/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	8.06
00000312	07/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	143.58
5 Voucher Items Listed									
381.22									
00000312	07/11			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	109.47
00000389	07/25		2791517	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	62.35
2 Voucher Items Listed									
171.82									
00000191	07/25	00000016		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00072356	6,470.34
00000192	07/31	00000017		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00072359	1,088.65
2 Voucher Items Listed									
7,558.99									
00000312	07/11			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	194.54
00000389	07/25		2791517	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	159.50
2 Voucher Items Listed									
354.04									
00000347	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD.	<input checked="" type="checkbox"/> V0007165	86.44
00000351	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLC CLERK	<input checked="" type="checkbox"/> V0007169	124.37
00000388	07/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLC OFFICE	<input checked="" type="checkbox"/> V0007180	71.65
00000392	07/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH. BLD.	<input checked="" type="checkbox"/> V0007183	68.02
4 Voucher Items Listed									
350.48									
00000434	07/27		424232	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH/MAY	<input checked="" type="checkbox"/> V0007196	80.37
1 Voucher Items Listed									
80.37									
00000191	07/25	00000016		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072356	13,082.56
00000192	07/31	00000017		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072359	713.23
00000192	07/31	00000017		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00072359	1,145.21
3 Voucher Items Listed									
14,941.00									

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00000248	07/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	80.60
00000312	07/11			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	250.67
00000389	07/25		2791517	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	173.62
3 Voucher Items Listed									504.89
00000191	07/25	00000016		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072356	5.99
00000434	07/27		424233	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE(JUNE)	<input checked="" type="checkbox"/> V0007196	813.02
2 Voucher Items Listed									819.01
00000230	07/01	00000001	X06152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
00000236	07/04		X06192023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE	<input checked="" type="checkbox"/> V0007105	52.03
00000248	07/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
00000312	07/11			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	78.74
4 Voucher Items Listed									174.50
00000345	07/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES/ELECTRIC	<input checked="" type="checkbox"/> V0007163	153.33
00000401	07/31			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007191	72.67
2 Voucher Items Listed									226.00
00000236	07/04		X06192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELL PHONE/EMA	<input checked="" type="checkbox"/> V0007105	31.91
00000236	07/04		X06192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH-REBILL	<input checked="" type="checkbox"/> V0007105	126.71
00000236	07/04		X06192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ROAD-REBILL	<input checked="" type="checkbox"/> V0007105	72.81
00000246	07/08		E050006185	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL LICENSE YEARLY-ROAD	<input checked="" type="checkbox"/> V0007110	198.00
00000246	07/08		E050006185	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL LICENSE YEARLY-911	<input checked="" type="checkbox"/> V0007110	297.00
00000248	07/08		E050006BZT	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL EMA	<input checked="" type="checkbox"/> V0007111	8.06
00000248	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ROAD	<input checked="" type="checkbox"/> V0007111	8.06
00000248	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL AIRPORT	<input checked="" type="checkbox"/> V0007111	4.03
00000248	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ARCH	<input checked="" type="checkbox"/> V0007111	8.06
00000248	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL 911	<input checked="" type="checkbox"/> V0007111	52.39
00000277	07/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD A. SHELTER REBILL	<input checked="" type="checkbox"/> V0007123	61.26
00000292	07/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD A. SHELTER	<input checked="" type="checkbox"/> V0007136	189.80
00000477	07/20		075700126828	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:REPUBLIC SERVICES #757-GENERAL		UTILITY/TRASH-credit	<input checked="" type="checkbox"/> V0007198	1,169.30
00000389	07/25		2791517	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		TOUCHTONE/REBILL-ROAD	<input checked="" type="checkbox"/> V0007181	14.15
00000389	07/25		2791517	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		TOUCHTONE/REBILL-911	<input checked="" type="checkbox"/> V0007181	6.53
00000389	07/25		2791517	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		TOUCHTONE/REBILL-EMA-DES	<input checked="" type="checkbox"/> V0007181	8.71

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16 Voucher Items Listed									2,256.78
00000230	07/01		X06152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0007101	79.40
00000236	07/04		X06192023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONES	<input checked="" type="checkbox"/> V0007105	84.03
00000246	07/08		E050006185	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL LICENSE YEARLY	<input checked="" type="checkbox"/> V0007110	99.00
00000248	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	32.33
00000312	07/11			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007153	510.68
00000316	07/11		062423	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM CTR	<input checked="" type="checkbox"/> V0007154	134.98
00000389	07/25		2791517	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	69.70
7 Voucher Items Listed									1,010.12
00000312	07/11			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	132.63
00000389	07/25		2791517	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	20.02
2 Voucher Items Listed									152.65
00000191	07/25	00000016		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072356	1,485.10
00000192	07/31	00000017		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072359	38.69
2 Voucher Items Listed									1,523.79
00000230	07/01		X06152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
1 Voucher Items Listed									39.70
00000248	07/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
00000312	07/11			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	91.93
00000389	07/25		2791517	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	0.54
3 Voucher Items Listed									96.50
00000191	07/25	00000016		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072356	748.54
00000434	07/27		424233	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	OCEDA - HEALTH AND LIFE(MAY)	<input checked="" type="checkbox"/> V0007196	813.02
00000192	07/31	00000017		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00072359	110.91
3 Voucher Items Listed									1,672.47
00000482	07/06			01-5075-413-0	OCEDA - OPERATING EXPENSE	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0007203	600.00
00000248	07/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
2 Voucher Items Listed									604.03
00000384	07/23		070723	01-5075-573-0	OCEDA - PHONE AND INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007176	799.00
1 Voucher Items Listed									799.00
00000233	07/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007102	75.41

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00000274	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007120	72.78
00000312	07/11			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	63.16
00000318	07/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007156	292.81
4 Voucher Items Listed									504.16
00000477	07/20		075700126828	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL & CENTERTOWN DUMPSTER	<input checked="" type="checkbox"/> V0007198	1,723.90
1 Voucher Items Listed									1,723.90
00000253	07/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0007116	32.29
00000254	07/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0007117	32.40
00000308	07/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	<input checked="" type="checkbox"/> V0007150	26.75
00000355	07/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0007172	47.90
00000356	07/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0007173	60.03
00000390	07/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0007182	23.07
00000394	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0007185	34.65
00000400	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITIES/ELECTRIC-H. BRANCH SIREN	<input checked="" type="checkbox"/> V0007190	32.74
00000404	07/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0007194	31.11
9 Voucher Items Listed									320.94
00000279	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007125	284.77
00000349	07/18			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007167	2,614.00
00000385	07/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007177	190.00
3 Voucher Items Listed									3,088.77
00000316	07/11		062423	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0007154	134.99
00000357	07/22		X230708	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	AOC 1/2 OF TV	<input checked="" type="checkbox"/> V0007174	86.47
00000191	07/25	00000016		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00072356	751.55
00000192	07/31	00000017		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00072359	103.62
4 Voucher Items Listed									1,076.63
00000235	07/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0007104	68.66
00000478	07/05		01508557800	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-homeplace	<input checked="" type="checkbox"/> V0007199	24.45
00000479	07/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-homeplace	<input checked="" type="checkbox"/> V0007200	24.45
00000480	07/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-homeplace	<input checked="" type="checkbox"/> V0007201	24.45
00000481	07/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-homeplace	<input checked="" type="checkbox"/> V0007202	109.29
00000280	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0007126	67.78

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00000281	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE	<input checked="" type="checkbox"/> V0007127	67.78
00000288	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007134	232.84
00000306	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. S. FIRE DEPT	<input checked="" type="checkbox"/> V0007149	26.75
00000309	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0007151	65.65
00000312	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J. RIDGE	<input checked="" type="checkbox"/> V0007153	78.74
00000317	07/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0007155	68.87
00000319	07/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS MUS.	<input checked="" type="checkbox"/> V0007157	64.37
00000344	07/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERENT-J. RIDGE	<input checked="" type="checkbox"/> V0007162	50.00
00000348	07/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0007166	292.70
00000387	07/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	<input checked="" type="checkbox"/> V0007179	22.19
16 Voucher Items Listed									1,288.97
00000249	07/06		JUNE 2023	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENTKST		COMM CTN - SALES TAX ON SHORT TERM RENTALS-JU	<input checked="" type="checkbox"/> V0007112	2.24
1 Voucher Items Listed									2.24
00000240	07/05		0757-0012643	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007108	234.17
00000278	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007124	1,045.54
00000350	07/18			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007168	6,854.84
00000357	07/22		X230708	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	COMM. CTR 1/2 OF TV	<input checked="" type="checkbox"/> V0007174	86.46
4 Voucher Items Listed									8,221.01
00000434	07/27		424232	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH(JUNE)	<input checked="" type="checkbox"/> V0007196	80.37
1 Voucher Items Listed									80.37
00000191	07/25	00000016		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00072356	9,498.65
00000192	07/31	00000017		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00072359	528.58
2 Voucher Items Listed									10,027.23
00000238	07/04		8061823	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007106	166.97
00000248	07/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	8.06
00000312	07/11			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	149.79
00000389	07/25		2791517	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	64.56
4 Voucher Items Listed									389.38
00000273	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007119	2,671.08
00000346	07/18			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007164	2,373.34
00000393	07/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007184	152.50

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3 Voucher Items Listed									5,196.92
00000312	07/11			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	65.39
00000389	07/25		2791517	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	12.82
2 Voucher Items Listed									78.21
00000234	07/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007103	83.95
00000276	07/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007122	184.25
00000343	07/17			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007161	697.59
3 Voucher Items Listed									965.79
00000191	07/25	00000016		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00072356	1,485.10
1 Voucher Items Listed									1,485.10
00000230	07/01		X06152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
00000236	07/04		X06192023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE	<input checked="" type="checkbox"/> V0007105	30.48
00000248	07/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
00000312	07/11			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	63.16
00000386	07/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007178	70.00
5 Voucher Items Listed									207.37
00000239	07/05		075700126082	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007107	149.28
00000272	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007118	77.24
00000287	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007133	235.61
3 Voucher Items Listed									462.13
00000246	07/08		E050006185	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL LICENSE YEARLY	<input checked="" type="checkbox"/> V0007110	198.00
1 Voucher Items Listed									198.00
00000191	07/25	00000016		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00072356	1,624.04
1 Voucher Items Listed									1,624.04
00000246	07/08		E050006185	01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL LICENSE YEARLY	<input checked="" type="checkbox"/> V0007110	99.00
1 Voucher Items Listed									99.00
00000249	07/06		JUNE 2023	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST		SENIOR CENTER - SALES TAX COLLECTED-JUNE	<input checked="" type="checkbox"/> V0007112	14.00
1 Voucher Items Listed									14.00
00000230	07/01		X06152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0007101	79.40
00000252	07/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007115	52.95
00000248	07/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03

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00000312	07/11			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	111.86
00000389	07/25		2791517	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	10.28
5 Voucher Items Listed									258.52
00000272	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007118	50.00
00000289	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007135	481.98
00000305	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0007148	82.32
00000282	07/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0007128	72.15
00000398	07/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0007189	273.00
5 Voucher Items Listed									959.45
00000191	07/25	00000016		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00072356	1,488.10
1 Voucher Items Listed									1,488.10
00000230	07/01		X06152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
00000246	07/08		E050006185	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL LICENSE YEARLY	<input checked="" type="checkbox"/> V0007110	99.00
2 Voucher Items Listed									138.70
00000249	07/06		JUNE 2023	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK -SALES TAX COLLECTED-JUNE	<input checked="" type="checkbox"/> V0007112	467.00
00000250	07/06		JUNE 2023	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-JUNE 2023	<input checked="" type="checkbox"/> V0007113	67.49
2 Voucher Items Listed									534.49
00000236	07/04		X06192023	01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE	<input checked="" type="checkbox"/> V0007105	31.91
00000251	07/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007114	52.95
00000248	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
00000312	07/11			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007153	109.62
00000389	07/25		2791517	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007181	0.51
5 Voucher Items Listed									199.02
00000272	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007118	1,835.32
00000275	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007121	273.15
00000283	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007129	247.79
00000284	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007130	22.76
00000285	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007131	243.18
00000286	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007132	123.45
00000295	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007139	174.30
00000296	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007140	679.45

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00000297	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007141	29.42
00000298	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007142	68.68
00000299	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007143	37.35
00000300	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007144	977.92
00000301	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007145	316.65
00000302	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007146	94.39
00000303	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007147	138.59
00000311	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007152	32.31
00000340	07/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITIES-ELECTRIC	<input checked="" type="checkbox"/> V0007158	66.41
00000341	07/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007159	65.72
00000342	07/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007160	76.03
00000353	07/20		075700126862	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007170	585.42
00000395	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007186	25.21
00000396	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007187	35.97
00000397	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007188	25.21
00000402	07/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007192	52.30
00000403	07/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007193	63.55
25 Voucher Items Listed									6,290.53
00000230	07/01		X06152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007101	39.70
00000246	07/08		E050006185	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL LICENSE YEARLY	<input checked="" type="checkbox"/> V0007110	99.00
2 Voucher Items Listed									138.70
00000249	07/06		JUNE 2023	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED-JUNE	<input checked="" type="checkbox"/> V0007112	1,446.00
1 Voucher Items Listed									1,446.00
00000236	07/04		X06192023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELL PHONE	<input checked="" type="checkbox"/> V0007105	112.38
00000248	07/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007111	4.03
00000293	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007137	38.84
00000294	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007138	636.77
4 Voucher Items Listed									792.02
00000442	07/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0007197	9,837.92
1 Voucher Items Listed									9,837.92
00000442	07/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0007197	713.06

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1 Voucher Items Listed									713.06
00000191	07/25	00000016		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00072356	4,515.31
00000191	07/25	00000016		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00072356	30.00
00000192	07/31	00000017		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00072359	4,697.61
00000192	07/31	00000017		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00072359	30.64
4 Voucher Items Listed									9,273.56
00000191	07/25	00000016		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00072356	2,786.33
00000191	07/25	00000016		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00072356	195.37
00000191	07/25	00000016		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00072356	462.00
00000191	07/25	00000016		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00072356	287.49
00000191	07/25	00000016		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00072356	4,976.00
00000433	07/27		70701373	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.-JULY	<input checked="" type="checkbox"/> V0007195	1,436.48
6 Voucher Items Listed									10,143.67
00000373	07/23			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BESS T RALPH, COUNTY CLERK	LICENSE NEW TRAILER VIN00390	<input checked="" type="checkbox"/> 00020819	15.00
1 Voucher Items Listed									15.00
00000231	07/02		X06152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000615	119.10
00000315	07/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000621	86.31
2 Voucher Items Listed									205.41
00000290	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000617	539.72
00000291	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000618	216.79
00000304	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000619	192.34
00000307	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000620	30.09
00000352	07/20		075700126867	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000622	117.08
5 Voucher Items Listed									1,096.02
00000443	07/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000624	1,934.51
1 Voucher Items Listed									1,934.51
00000443	07/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000624	183.18
1 Voucher Items Listed									183.18
00000191	07/25	00000016		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00020842	11,135.94
00000192	07/31	00000017		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00020843	2,410.16
2 Voucher Items Listed									13,546.10

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000405	07/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUSUEM	<input checked="" type="checkbox"/> V0000187	165.33
1 Voucher Items Listed									165.33
00000310	07/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000186	51.92
1 Voucher Items Listed									51.92
00000180	07/06			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	THE ROSINE BARN, LLC	LOAN PROCEEDS	<input checked="" type="checkbox"/> 00003023	80,000.00
1 Voucher Items Listed									80,000.00
00000191	07/25	00000016		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS KACO BENEFITS GROUP		EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000664	1,485.10
00000192	07/31	00000017		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS OHIO COUNTY FISCAL COURT		EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000665	1,032.64
2 Voucher Items Listed									2,517.74
00000320	07/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLDING	<input checked="" type="checkbox"/> V0000092	46.15
1 Voucher Items Listed									46.15
00000232	07/03		X06152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000089	39.70
00000313	07/11			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000091	86.32
2 Voucher Items Listed									126.02
00000191	07/25	00000016		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000664	4,994.62
00000192	07/31	00000017		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000665	1,673.15
2 Voucher Items Listed									6,667.77
00000313	07/11			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000091	8,598.49
1 Voucher Items Listed									8,598.49
00000191	07/25	00000016		77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	KACO BENEFITS GROUP	COUNTY CLERK RECORDING EMP HELTH	<input checked="" type="checkbox"/> 00000157	742.55
1 Voucher Items Listed									742.55
00000191	07/25	00000016		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000545	5.99
1 Voucher Items Listed									5.99
00000202	07/07			84-5310-202-0	ARCH PROGRAM RETIREMENT	OHIO CO FISCAL COURT	RETIREMENT CANTRELL RETRO FY22 AND FY23	<input checked="" type="checkbox"/> 00000536	16,222.54
1 Voucher Items Listed									16,222.54
00000191	07/25	00000016		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000545	11.99
00000191	07/25	00000016		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000545	742.55
00000434	07/27		424233	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	ARCH PROGRAM HEALTH(MAY)	<input checked="" type="checkbox"/> V0000035	833.64
00000192	07/31	00000017		84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000546	700.47
4 Voucher Items Listed									2,288.65
00000314	07/11			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	<input checked="" type="checkbox"/> V0000034	63.21

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							1 Voucher Items Listed		63.21
00000191	07/25	00000016		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000545	742.55
							1 Voucher Items Listed		742.55
							77 Accounts Listed	236 Voucher Items Listed	249,753.31