

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2023 Standing Orders

All Funds

From: 10/01/2023 To: 10/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001371	10/24	00000052		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☒ 00072783	1,485.10
1 Voucher Items Listed									1,485.10
00001371	10/24	00000052		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00072783	11.99
00001426	10/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00072785	26.15
2 Voucher Items Listed									38.14
00001160	10/01		X09152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
00001163	10/01		4091423	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0007413	157.97
00001239	10/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	145.39
00001244	10/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	8.06
00001369	10/31		101423	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0007513	157.97
5 Voucher Items Listed									509.09
00001239	10/08			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	111.07
00001351	10/25		3023110	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	46.24
2 Voucher Items Listed									157.31
00001371	10/24	00000052		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00072783	7,224.89
00001426	10/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00072785	1,728.10
2 Voucher Items Listed									8,952.99
00001239	10/08			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0007429	197.04
00001351	10/25		3023110	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	124.42
2 Voucher Items Listed									321.46
00001301	10/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	☒ V0007481	107.08
00001302	10/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE CLERK	☒ V0007482	158.16
00001344	10/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE CLERK	☒ V0007491	72.06
00001360	10/30			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH. BLD.	☒ V0007505	68.66
4 Voucher Items Listed									405.96
00001165	10/02		429199	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH/JULY	☒ V0007415	70.02
00001402	10/30		432141	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG. & SEPT.HEALTH INS.	☒ V0007516	140.04
2 Voucher Items Listed									210.06
00001371	10/24	00000052		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00072783	14,076.65
00001426	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00072785	436.33
00001426	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00072785	82.19

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3 Voucher Items Listed									14,595.17
00001239	10/08			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	253.48
00001244	10/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	96.72
00001351	10/25		3023110	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	137.94
3 Voucher Items Listed									488.14
00001264	10/11		429278	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	AUG. HEALTH INS.-E. DOOLIN	☒ V0007447	813.02
00001371	10/24	00000052		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00072783	5.99
00001402	10/30		432141	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	SEPT. HEALTH INS.	☒ V0007516	813.02
3 Voucher Items Listed									1,632.03
00001160	10/01		X09152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
00001239	10/08			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0007429	80.23
00001244	10/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001368	10/31		0110152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0007512	45.04
4 Voucher Items Listed									169.00
00001164	10/02			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☒ V0007414	72.78
00001300	10/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	☒ V0007480	164.74
00001359	10/30			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☒ V0007504	72.78
3 Voucher Items Listed									310.30
00001244	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ROAD	☒ V0007430	8.06
00001244	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL AIRPORT	☒ V0007430	4.03
00001244	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ARCH	☒ V0007430	8.06
00001244	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL 911	☒ V0007430	44.33
00001244	10/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL EMA	☒ V0007430	8.06
00001247	10/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD AN. SHELTER	☒ V0007433	38.57
00001281	10/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD AN. SHELTER	☒ V0007464	173.91
00001351	10/25		3023110	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONGDISTANCE-ROAD	☒ V0007497	6.89
00001351	10/25		3023110	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0007497	7.04
00001351	10/25		3023110	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	☒ V0007497	7.94
00001368	10/31		0110152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA	☒ V0007512	50.10
00001368	10/31		0110152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONES-ARCH	☒ V0007512	90.08
00001368	10/31		0110152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONES-ROAD	☒ V0007512	90.08

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00001368	10/31		0110152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:ATT MOBILITY (CELL/HOTSPOTS)	TABLETS-TOURISM	☒ V0007512	79.58
14 Voucher Items Listed									616.73
00001160	10/01		X09152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0007412	79.40
00001239	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0007429	486.12
00001244	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	22.68
00001265	10/11		7092423	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	1/2 COMM. CTR. INTERNET	☒ V0007448	134.98
00001351	10/25		3023110	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	69.81
00001368	10/31		0110152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☒ V0007512	90.08
6 Voucher Items Listed									883.07
00001239	10/08			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	134.44
00001351	10/25		3023110	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	54.27
2 Voucher Items Listed									188.71
00001371	10/24	00000052		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00072783	1,485.10
00001426	10/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00072785	858.81
2 Voucher Items Listed									2,343.91
00001160	10/01		X09152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
1 Voucher Items Listed									39.70
00001239	10/08			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	93.34
00001244	10/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001351	10/25		3023110	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	0.19
3 Voucher Items Listed									97.56
00001264	10/11		429278	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JUNE & JULY HEALTH INS.-J. CHINN	☒ V0007447	1,626.04
00001371	10/24	00000052		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00072783	748.54
00001402	10/30		432141	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	AUG.& SEPT. HEALTH INS.	☒ V0007516	1,626.04
00001426	10/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00072785	584.36
4 Voucher Items Listed									4,584.98
00001244	10/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
1 Voucher Items Listed									4.03
00001368	10/31		0110152023	01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0007512	45.04
1 Voucher Items Listed									45.04
00001428	10/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0007519	74.88

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00001239	10/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINE	☒ V0007429	64.36
00001254	10/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HUB	☒ V0007440	72.78
00001292	10/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007473	359.09
00001366	10/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0007510	74.92
5 Voucher Items Listed									646.03
00001309	10/20		075700129245	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLE DUMPSTER	☒ V0007486	1,375.00
1 Voucher Items Listed									1,375.00
00001166	10/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK TOWER LN	☒ V0007416	138.08
00001176	10/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0007426	32.93
00001177	10/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0007427	32.93
00001256	10/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	☒ V0007442	26.75
00001345	10/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0007492	57.52
00001346	10/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0007493	47.64
00001349	10/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0007496	23.07
00001353	10/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	☒ V0007498	32.42
00001355	10/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0007500	35.54
00001361	10/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0007506	23.07
00001370	10/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0007514	134.16
11 Voucher Items Listed									584.11
00001249	10/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007435	391.71
00001298	10/18			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007478	2,941.74
00001316	10/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	☒ V0007489	190.00
3 Voucher Items Listed									3,523.45
00001265	10/11		7092423	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	1/2 AOC INTERNET	☒ V0007448	134.99
00001314	10/22		X231008	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☒ V0007487	86.46
2 Voucher Items Listed									221.45
00001371	10/24	00000052		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	☒ 00072783	751.55
00001426	10/31			01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AOHIO COUNTY FISCAL COURT		BAILEFF HEALTH BENEFITS	☒ 00072785	200.30
2 Voucher Items Listed									951.85
00001429	10/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☒ V0007520	68.66
00001168	10/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0007418	82.84

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00001169	10/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0007419	82.84
00001170	10/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0007420	62.78
00001171	10/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0007421	99.80
00001239	10/08			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J. RIDGE	☒ V0007429	80.23
00001250	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD LIB. ST.	☒ V0007436	67.78
00001251	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0007437	67.78
00001257	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. FIRE DEPT.	☒ V0007443	28.97
00001259	10/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0007445	45.64
00001282	10/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE DEPT	☒ V0007465	244.21
00001289	10/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	☒ V0007470	50.00
00001291	10/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC/VETS	☒ V0007472	70.92
00001317	10/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0007490	94.98
00001299	10/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST.	☒ V0007479	289.57
00001347	10/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.S. FIRE DEPT.	☒ V0007494	21.36
00001367	10/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0007511	69.67
17 Voucher Items Listed									1,528.03
00001267	10/11		SEPT.	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM RENT	COMM CTN - SALES TAX ON SHORT TERM RENTALS-SI	☒ V0007450	1.91	
1 Voucher Items Listed									1.91
00001172	10/05		075700128849	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0007422	218.40
00001248	10/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007434	1,202.61
00001297	10/18			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007477	6,837.46
00001314	10/22		X231008	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM. CTR	☒ V0007487	86.47
4 Voucher Items Listed									8,344.94
00001165	10/02		429199	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH/JULY	☒ V0007415	70.02
00001402	10/30		432141	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	AUG. & SEPT.HEALTH INS.	☒ V0007516	140.04
2 Voucher Items Listed									210.06
00001371	10/24	00000052		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00072783	8,698.63
00001426	10/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00072785	399.42
2 Voucher Items Listed									9,098.05
00001167	10/04		8091823	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0007417	166.97
00001239	10/08			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	151.66

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00001244	10/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	8.06
00001351	10/25		3023110	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	36.82
4 Voucher Items Listed									363.51
00001427	10/03			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0007518	79.55
00001252	10/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007438	1,937.90
00001296	10/18			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007476	2,261.49
00001348	10/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0007495	144.88
4 Voucher Items Listed									4,423.82
00001239	10/08			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	66.59
00001351	10/25		3023110	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	1.37
2 Voucher Items Listed									67.96
00001255	10/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007441	53.78
00001294	10/17			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007474	659.87
00001365	10/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0007509	82.37
3 Voucher Items Listed									796.02
00001371	10/24	00000052		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00072783	1,485.10
00001426	10/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00072785	0.00
2 Voucher Items Listed									1,485.10
00001160	10/01		X09152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
00001239	10/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0007429	54.84
00001244	10/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001315	10/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☒ V0007488	70.00
00001368	10/31		0110152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0007512	45.04
5 Voucher Items Listed									213.61
00001173	10/05		075700128471	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0007423	54.60
00001246	10/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007432	56.68
00001283	10/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007466	363.65
3 Voucher Items Listed									474.93
00001307	10/20		075700129238	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	☒ V0007484	250.00
1 Voucher Items Listed									250.00
00001371	10/24	00000052		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00072783	1,636.04

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00001426	10/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00072785	0.00
2 Voucher Items Listed									1,636.04
00001267	10/11		SEPT.	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R	IKST	SENIOR CENTER - SALES TAX COLLECTED/SEPT.	☒ V0007450	27.12
1 Voucher Items Listed									27.12
00001160	10/01		X09152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0007412	79.40
00001175	10/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0007425	52.95
00001239	10/08			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	☒ V0007429	113.46
00001244	10/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001351	10/25		3023110	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0007497	3.21
5 Voucher Items Listed									253.05
00001245	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0007431	72.15
00001246	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007432	50.00
00001260	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0007446	51.20
00001284	10/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007467	613.30
00001354	10/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0007499	214.00
5 Voucher Items Listed									1,000.65
00001371	10/24	00000052		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00072783	2,236.65
00001426	10/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00072785	20.72
2 Voucher Items Listed									2,257.37
00001160	10/01		X09152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
1 Voucher Items Listed									39.70
00001266	10/11		SEPT.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	IKST	STATE TOURISM TAX-SEPT.	☒ V0007449	56.65
00001267	10/11		SEPT.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	IKST	PARK-SALES TAX COLLECTED/SEPT.	☒ V0007450	396.59
2 Voucher Items Listed									453.24
00001174	10/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0007424	52.95
00001239	10/08			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0007429	111.23
00001244	10/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001368	10/31		0110152023	01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0007512	45.04
4 Voucher Items Listed									213.25
00001246	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007432	2,154.25
00001253	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0007439	208.10

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00001258	10/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0007444	26.75
00001268	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007451	197.39
00001269	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007452	956.96
00001270	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007453	22.76
00001271	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007454	114.74
00001272	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007455	40.19
00001273	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007456	1,077.98
00001274	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007457	477.77
00001275	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007458	99.00
00001276	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007459	120.42
00001277	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007460	164.59
00001278	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007461	90.53
00001279	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007462	64.76
00001280	10/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007463	439.04
00001290	10/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0007471	66.72
00001295	10/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007475	72.08
00001303	10/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0007483	64.41
00001308	10/20		075700129278	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0007485	546.00
00001356	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0007501	25.21
00001357	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0007502	31.64
00001358	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0007503	25.21
00001362	10/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0007507	64.47
00001363	10/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0007508	65.16
25 Voucher Items Listed									7,216.13
00001160	10/01		X09152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0007412	39.70
1 Voucher Items Listed									39.70
00001267	10/11		SEPT.	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/SEPT.	☒ V0007450	542.69
1 Voucher Items Listed									542.69
00001244	10/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0007430	4.03
00001287	10/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007468	612.94
00001288	10/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0007469	35.35

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00001368	10/31		0110152023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☒ V0007512	45.04
4 Voucher Items Listed									697.36
00001425	10/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0007517	9,869.19
1 Voucher Items Listed									9,869.19
00001425	10/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0007517	681.79
1 Voucher Items Listed									681.79
00001371	10/24	00000052		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00072783	4,515.31
00001371	10/24	00000052		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☒ 00072783	30.00
00001426	10/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00072785	1,413.27
00001426	10/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00072785	327.89
4 Voucher Items Listed									6,286.47
00001371	10/24	00000052		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☒ 00072783	2,755.65
00001371	10/24	00000052		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☒ 00072783	194.24
00001371	10/24	00000052		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☒ 00072783	476.00
00001371	10/24	00000052		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☒ 00072783	288.95
00001371	10/24	00000052		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☒ 00072783	4,536.00
00001399	10/25		1001396	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.-OCT.	☒ V0007515	1,259.62
6 Voucher Items Listed									9,510.46
00001161	10/02		X09152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☒ V0000646	119.10
00001242	10/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	☒ V0000648	87.72
2 Voucher Items Listed									206.82
00001261	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000649	30.09
00001262	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000650	30.09
00001285	10/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000651	594.29
00001286	10/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000652	288.75
00001310	10/20		075700129282	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000653	109.20
5 Voucher Items Listed									1,052.42
00001424	10/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000654	1,950.97
1 Voucher Items Listed									1,950.97
00001424	10/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000654	166.72
1 Voucher Items Listed									166.72

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00001371	10/24	00000052		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020977	9,276.44
00001426	10/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020979	562.39
2 Voucher Items Listed									9,838.83
00001364	10/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUSEUM	☒ V0000196	141.22
1 Voucher Items Listed									141.22
00001263	10/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☒ V0000195	42.50
1 Voucher Items Listed									42.50
00001371	10/24	00000052		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000713	1,485.10
00001426	10/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000715	482.66
2 Voucher Items Listed									1,967.76
00001293	10/16			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-	☒ V0000107	51.14
1 Voucher Items Listed									51.14
00001162	10/03		X09152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☒ V0000104	39.70
00001240	10/06			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINE/EMA/DES	☒ V0000106	87.72
2 Voucher Items Listed									127.42
00001371	10/24	00000052		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000713	6,485.72
00001426	10/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000715	76.96
2 Voucher Items Listed									6,562.68
00001240	10/06			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINE/911	☒ V0000106	8,600.50
1 Voucher Items Listed									8,600.50
00001371	10/24	00000052		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000582	5.99
1 Voucher Items Listed									5.99
00001264	10/11		429278	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	OCT 2021-AUG 2023 HEALTH INS.-J. CANTRELL	☒ V0000046	16,529.04
00001371	10/24	00000052		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000582	5.99
00001371	10/24	00000052		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000582	742.55
00001402	10/30		432141	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	SEPT. HEALTH INS.	☒ V0000047	833.64
00001426	10/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000584	0.00
5 Voucher Items Listed									18,111.22
00001241	10/06			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	☒ V0000045	64.51
1 Voucher Items Listed									64.51
00001371	10/24	00000052		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000582	742.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 2023 Standing Orders

All Funds

From: 10/01/2023 To: 10/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									742.55
73 Accounts Listed								238 Voucher Items Listed	162,995.77