

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

January 2024 Standing Orders

All Funds

From: 01/01/2024 To: 01/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002330	01/22	00000076		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00073237	1,485.10
1 Voucher Items Listed									<b>1,485.10</b>
00002330	01/22	00000076		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073237	11.99
00002390	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073243	445.78
2 Voucher Items Listed									<b>457.77</b>
00002153	01/02		X12152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
00002168	01/07		122123	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007742	157.97
00002171	01/08		E0500QJNNO	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	8.06
00002246	01/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	149.91
00002291	01/31		01072024	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	40.67
5 Voucher Items Listed									<b>396.40</b>
00002246	01/10			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	115.46
00002281	01/25		3251334	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	48.78
2 Voucher Items Listed									<b>164.24</b>
00002330	01/22	00000076		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073237	7,224.89
00002390	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073243	795.90
2 Voucher Items Listed									<b>8,020.79</b>
00002246	01/10			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	203.85
00002281	01/25		3251334	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	219.61
2 Voucher Items Listed									<b>423.46</b>
00002259	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD	<input checked="" type="checkbox"/> V0007791	134.90
00002262	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007794	88.27
00002278	01/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007808	74.60
00002288	01/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007818	85.00
4 Voucher Items Listed									<b>382.77</b>
00002152	01/02		437385	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	OCT RETIREMENT MATCH-SHERIFF	<input checked="" type="checkbox"/> V0000055	70.02
00002385	01/26		439875	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV RETIREMENT MATCH	<input checked="" type="checkbox"/> V0007834	70.02
2 Voucher Items Listed									<b>140.04</b>
00002330	01/22	00000076		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073237	13,699.63
00002390	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073243	505.81
00002390	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00073243	280.37

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All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									<b>14,485.81</b>
00002171	01/08		E0500QJNNO	01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	96.72
00002246	01/10			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	258.65
00002281	01/25	3251334		01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	155.79
3 Voucher Items Listed									<b>511.16</b>
00002152	01/02		437385	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	NOV HEALTH INS.-E. DOOLIN	<input checked="" type="checkbox"/> V0000055	813.02
00002330	01/22	00000076		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073237	5.99
00002385	01/26	439949		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	NOV HEALTH INS	<input checked="" type="checkbox"/> V0007834	813.00
3 Voucher Items Listed									<b>1,632.01</b>
00002153	01/02		X12152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
00002171	01/08		E0500QJNNO	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002246	01/10			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	86.39
00002291	01/31	01072024		01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	45.06
4 Voucher Items Listed									<b>175.27</b>
00002260	01/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007792	148.76
00002286	01/29			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007816	208.78
2 Voucher Items Listed									<b>357.54</b>
00002171	01/08		E0500QJNNO	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-AIRPORT	<input checked="" type="checkbox"/> V0007745	4.03
00002171	01/08		E0500QJNNO	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0007745	8.06
00002171	01/08		E0500QJNNO	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	<input checked="" type="checkbox"/> V0007745	8.06
00002171	01/08		E0500QJNNO	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-EMA	<input checked="" type="checkbox"/> V0007745	8.06
00002171	01/08		E0500QJNNO	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	<input checked="" type="checkbox"/> V0007745	44.33
00002215	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD AN. SHELTER/FINAL BILL	<input checked="" type="checkbox"/> V0007757	39.35
00002236	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-REBILL OLD AN. SHELTER	<input checked="" type="checkbox"/> V0007773	182.89
00002281	01/25	3251334		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0007811	4.39
00002281	01/25	3251334		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0007811	6.36
00002281	01/25	3251334		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0007811	3.29
00002291	01/31	01072024		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES-EMA	<input checked="" type="checkbox"/> V0007821	50.11
00002291	01/31	01072024		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES-ARCH	<input checked="" type="checkbox"/> V0007821	90.12
00002291	01/31	01072024		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES-ROAD	<input checked="" type="checkbox"/> V0007821	90.12
00002291	01/31	01072024		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES-TOURISM-TABLETS	<input checked="" type="checkbox"/> V0007821	38.82

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14 Voucher Items Listed									<b>577.99</b>
00002153	01/02		X12152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000118	81.78
00002167	01/07		122123	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM CTR	<input checked="" type="checkbox"/> V0007741	134.98
00002171	01/08		E0500QJNNO	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	34.41
00002246	01/10			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	497.49
00002281	01/25		3251334	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	67.95
00002291	01/31		01072024	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	90.12
6 Voucher Items Listed									<b>906.73</b>
00002270	01/17			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	License 2023 Tahoe Sheriff Vin#99656	<input checked="" type="checkbox"/> 00073189	15.00
1 Voucher Items Listed									<b>15.00</b>
00002246	01/10			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	138.96
00002281	01/25		3251334	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	25.21
2 Voucher Items Listed									<b>164.17</b>
00002330	01/22	00000076		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073237	1,485.10
1 Voucher Items Listed									<b>1,485.10</b>
00002153	01/02		X12152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
1 Voucher Items Listed									<b>39.79</b>
00002171	01/08		E0500QJNNO	01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002246	01/10			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	97.60
00002281	01/25		3251334	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	0.19
3 Voucher Items Listed									<b>101.82</b>
00002152	01/02		43785	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	OCT HEALTH INS.-J. CHINN	<input checked="" type="checkbox"/> V0000055	813.02
00002330	01/22	00000076		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073237	748.54
00002390	01/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073243	62.49
3 Voucher Items Listed									<b>1,624.05</b>
00002151	01/01		7106	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0007727	600.00
00002171	01/08		E0500QJNNO	01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002291	01/31		01072024	01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	45.06
3 Voucher Items Listed									<b>649.09</b>
00002154	01/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007728	166.17
00002209	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007751	73.27

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00002246	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	68.49
00002254	01/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007786	251.09
00002321	01/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007823	214.62
5 Voucher Items Listed									<b>773.64</b>
00002266	01/20		075700131490	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL E DUMPSTER	<input checked="" type="checkbox"/> V0007797	442.50
1 Voucher Items Listed									<b>442.50</b>
00002165	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0007739	32.92
00002166	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0007740	33.04
00002218	01/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	<input checked="" type="checkbox"/> V0007760	26.75
00002276	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCPORT SIREN	<input checked="" type="checkbox"/> V0007806	59.83
00002279	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0007809	44.79
00002280	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0007810	23.07
00002282	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0007812	37.18
00002290	01/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	<input checked="" type="checkbox"/> V0007820	32.88
00002335	01/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-rosine siren	<input checked="" type="checkbox"/> V0007829	23.07
9 Voucher Items Listed									<b>313.53</b>
00002212	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007754	296.12
00002261	01/18			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007793	2,242.23
00002274	01/23			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007804	190.00
3 Voucher Items Listed									<b>2,728.35</b>
00002167	01/07		122123	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0007741	134.99
00002272	01/22		X240108	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0007802	86.46
00002330	01/22	00000076		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00073237	751.55
00002390	01/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00073243	35.50
4 Voucher Items Listed									<b>1,008.50</b>
00002155	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0007729	92.20
00002157	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007731	60.92
00002158	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007732	31.41
00002159	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007733	24.45
00002160	01/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007734	24.45
00002210	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0007752	68.27

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00002211	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE	<input checked="" type="checkbox"/> V0007753	68.27
00002216	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. H. FIRE	<input checked="" type="checkbox"/> V0007758	41.20
00002217	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0007759	30.09
00002232	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N.S. FIRE DEPT	<input checked="" type="checkbox"/> V0007771	177.38
00002246	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	86.39
00002251	01/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0007784	75.00
00002255	01/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST.SOC/VETS	<input checked="" type="checkbox"/> V0007787	56.10
00002271	01/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0007801	149.62
00002267	01/22			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007798	22.42
00002268	01/22			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007799	17.94
00002269	01/22			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007800	18.06
00002275	01/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	<input checked="" type="checkbox"/> V0007805	544.32
00002277	01/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE DEPT.	<input checked="" type="checkbox"/> V0007807	113.07
00002322	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0007824	123.26
20 Voucher Items Listed									<b>1,824.82</b>
00002163	01/04		075700131097	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007737	218.40
00002213	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007755	343.63
00002272	01/22		X240108	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	<input checked="" type="checkbox"/> V0007802	86.47
3 Voucher Items Listed									<b>648.50</b>
00002385	01/26		439875	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV & DEC RETIREMENT	<input checked="" type="checkbox"/> V0007834	140.04
1 Voucher Items Listed									<b>140.04</b>
00002330	01/22	00000076		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073237	9,444.18
00002390	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073243	868.77
2 Voucher Items Listed									<b>10,312.95</b>
00002164	01/04		121823	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007738	166.97
00002171	01/08		E0500QJNNO	01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	8.06
00002246	01/10			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	155.37
00002281	01/25		3251334	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	25.92
4 Voucher Items Listed									<b>356.32</b>
00002207	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007749	2,016.07
00002263	01/19			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007795	1,719.72

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00002287	01/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007817	1,137.79
3 Voucher Items Listed									<b>4,873.58</b>
00002246	01/10			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	70.72
00002281	01/25	3251334		01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	0.37
2 Voucher Items Listed									<b>71.09</b>
00002156	01/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007730	173.83
00002214	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007756	54.27
00002256	01/17			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007788	606.20
00002323	01/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007825	229.24
4 Voucher Items Listed									<b>1,063.54</b>
00002330	01/22	00000076		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00073237	1,485.10
00002390	01/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00073243	137.84
2 Voucher Items Listed									<b>1,622.94</b>
00002153	01/02		X12152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
00002171	01/08		E0500QJNNO	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002273	01/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007803	70.00
00002291	01/31		01072024	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	45.06
4 Voucher Items Listed									<b>158.88</b>
00002162	01/04		075700130661	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007736	54.60
00002206	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007748	48.86
00002227	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007766	141.51
3 Voucher Items Listed									<b>244.97</b>
00002320	01/20		075700131484	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0007822	250.00
1 Voucher Items Listed									<b>250.00</b>
00002330	01/22	00000076		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073237	1,636.04
00002390	01/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073243	134.92
2 Voucher Items Listed									<b>1,770.96</b>
00002161	01/04		DEC 2023	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM R	KST	SENIOR CENTER - SALES TAX COLLECTED/DEC	<input checked="" type="checkbox"/> V0007735	41.85
1 Voucher Items Listed									<b>41.85</b>
00002153	01/02		X12152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000118	79.58
00002170	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007744	52.95

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00002171	01/08		E0500QJNNO	01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002246	01/10			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	117.85
00002281	01/25		3251334	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007811	2.80
5 Voucher Items Listed									<b>257.21</b>
00002173	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0007747	77.28
00002206	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007748	50.00
00002220	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0007762	68.98
00002233	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007772	880.42
00002289	01/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0007819	738.00
5 Voucher Items Listed									<b>1,814.68</b>
00002330	01/22	00000076		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073237	2,236.65
00002390	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073243	2.41
2 Voucher Items Listed									<b>2,239.06</b>
00002153	01/02		X12152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
1 Voucher Items Listed									<b>39.79</b>
00002161	01/04		DEC 2023	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK -SALES TAX COLLECTED/DEC	<input checked="" type="checkbox"/> V0007735	149.76
00002224	01/10		DEC	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-DEC.	<input checked="" type="checkbox"/> V0007763	23.37
2 Voucher Items Listed									<b>173.13</b>
00002169	01/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007743	52.95
00002171	01/08		E0500QJNNO	01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002246	01/10			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007783	115.62
00002291	01/31		01072024	01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	45.06
4 Voucher Items Listed									<b>217.66</b>
00002206	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007748	1,853.61
00002208	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007750	126.99
00002219	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007761	74.54
00002228	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007767	85.95
00002229	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007768	27.78
00002230	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007769	53.61
00002231	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007770	424.01
00002237	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007774	167.59

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00002238	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007775	1,407.08
00002239	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007776	22.76
00002240	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007777	42.83
00002241	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007778	39.69
00002242	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007779	1,226.50
00002243	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007780	268.53
00002244	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007781	80.95
00002245	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007782	99.76
00002252	01/16			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007785	73.65
00002257	01/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007789	13.58
00002258	01/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007790	70.19
00002264	01/20		075700131521	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007796	546.00
00002266	01/20		075700131490	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-PARK BLDING	<input checked="" type="checkbox"/> V0007797	400.00
00002283	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007813	30.29
00002284	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007814	28.19
00002285	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007815	39.32
00002336	01/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007830	136.17
00002337	01/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007831	65.87
26 Voucher Items Listed									<b>7,405.44</b>
00002153	01/02		X12152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	39.79
1 Voucher Items Listed									<b>39.79</b>
00002161	01/04		DEC 2023	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/DEC	<input checked="" type="checkbox"/> V0007735	72.90
1 Voucher Items Listed									<b>72.90</b>
00002171	01/08		E0500QJNNO	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007745	4.03
00002225	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007764	30.92
00002226	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007765	764.11
00002291	01/31		01072024	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0007821	45.06
4 Voucher Items Listed									<b>844.12</b>
00002359	01/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0007833	9,932.05
1 Voucher Items Listed									<b>9,932.05</b>
00002359	01/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0007833	618.93



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1 Voucher Items Listed									<b>618.93</b>
00002152	01/02		437385	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV HEALTH INS.-G. WRIGHT	<input checked="" type="checkbox"/> V0000055	252.51
00002385	01/26		439949	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	NOV HEALTH INS/G. WRIGHT	<input checked="" type="checkbox"/> V0007834	252.51
2 Voucher Items Listed									<b>505.02</b>
00002330	01/22	00000076		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00007327	4,515.31
00002330	01/22	00000076		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00073237	30.00
00002390	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00073243	2,195.91
00002390	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00073243	2.71
4 Voucher Items Listed									<b>6,743.93</b>
00002172	01/08		449057	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE/JAN.	<input checked="" type="checkbox"/> V0007746	310.18
00002325	01/19		101283	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS. JAN	<input checked="" type="checkbox"/> V0007826	1,259.62
00002330	01/22	00000076		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00073237	2,813.12
00002330	01/22	00000076		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00073237	187.91
00002330	01/22	00000076		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00073237	476.00
00002330	01/22	00000076		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00073237	288.95
00002330	01/22	00000076		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"/> 00073237	4,816.00
7 Voucher Items Listed									<b>10,151.78</b>
00002153	01/02		X12152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000118	119.37
00002248	01/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000679	91.98
2 Voucher Items Listed									<b>211.35</b>
00002221	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000675	65.65
00002222	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000676	26.75
00002234	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000677	482.19
00002235	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000678	308.91
00002265	01/20		075700131526	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000680	109.20
5 Voucher Items Listed									<b>992.70</b>
00002358	01/29			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"/> V0000682	1,952.56
1 Voucher Items Listed									<b>1,952.56</b>
00002358	01/29			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"/> V0000682	165.13
1 Voucher Items Listed									<b>165.13</b>
00002330	01/22	00000076		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021087	11,060.48

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

January 2024 Standing Orders

All Funds

From: 01/01/2024 To: 01/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002390	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021092	384.60
2 Voucher Items Listed									<b>11,445.08</b>
00002338	01/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MON. MUS.	<input checked="" type="checkbox"/> V0000205	136.83
1 Voucher Items Listed									<b>136.83</b>
00002223	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000203	58.98
1 Voucher Items Listed									<b>58.98</b>
00002330	01/22	00000076		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS KACO BENEFITS GROUP		EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000761	1,485.10
00002390	01/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS OHIO COUNTY FISCAL COURT		EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000764	477.20
2 Voucher Items Listed									<b>1,962.30</b>
00002253	01/16			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000120	49.71
1 Voucher Items Listed									<b>49.71</b>
00002153	01/02		X12152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000118	37.59
00002249	01/10			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000119	68.64
2 Voucher Items Listed									<b>106.23</b>
00002330	01/22	00000076		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000761	6,485.72
00002390	01/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000764	23.71
2 Voucher Items Listed									<b>6,509.43</b>
00002249	01/10			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000119	8,443.47
1 Voucher Items Listed									<b>8,443.47</b>
00002330	01/22	00000076		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00073237	742.55
1 Voucher Items Listed									<b>742.55</b>
00002152	01/02		437385	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	NOV HEALTH INS.-J. CANTRELL	<input checked="" type="checkbox"/> V0000055	833.64
00002330	01/22	00000076		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000620	5.99
00002330	01/22	00000076		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000620	742.55
00002385	01/26		439949	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	NOV HEALTH INS.	<input checked="" type="checkbox"/> V0000057	833.64
00002390	01/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000623	32.65
5 Voucher Items Listed									<b>2,448.47</b>
00002250	01/11			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	<input checked="" type="checkbox"/> V0000056	68.64
1 Voucher Items Listed									<b>68.64</b>
00002330	01/22	00000076		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00073237	742.55
1 Voucher Items Listed									<b>742.55</b>

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

January 2024 Standing Orders

All Funds

From: 01/01/2024 To: 01/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						72 Accounts Listed	238 Voucher Items Listed		<b>139,934.53</b>