

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 2024 Standing Orders

All Funds

From: 07/01/2024 To: 07/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000340	07/19	00000032		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00074108	1,660.74
1 Voucher Items Listed									1,660.74
00000340	07/19	00000032		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074108	37.47
00152658	07/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074181	1,010.23
2 Voucher Items Listed									1,047.70
00000176	07/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTPSOT	<input checked="" type="checkbox"/> V0008343	39.82
00000191	07/06		062124	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008356	159.98
00000229	07/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	8.10
00000389	07/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
4 Voucher Items Listed									252.97
00000233	07/09			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	149.79
1 Voucher Items Listed									149.79
00000233	07/09			01-5005-573-1	CHILD SUPPORT PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	73.15
00000322	07/25			01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	CHILD SUPPORT PHONE	<input checked="" type="checkbox"/> V0008420	26.95
2 Voucher Items Listed									100.10
00000340	07/19	00000032		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00074108	7,442.28
00152658	07/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00074181	1,088.88
2 Voucher Items Listed									8,531.16
00000233	07/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	203.54
00000322	07/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	261.39
2 Voucher Items Listed									464.93
00000307	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLD	<input checked="" type="checkbox"/> V0008408	101.28
00000308	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008409	78.36
00000315	07/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE	<input checked="" type="checkbox"/> V0008415	72.06
00000380	07/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD.	<input checked="" type="checkbox"/> V0008430	68.66
4 Voucher Items Listed									320.36
00000422	07/29		454987	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY & JUNE RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008443	140.04
1 Voucher Items Listed									140.04
00000340	07/19	00000032		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074108	14,831.87
00152658	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074181	1,479.19
00152658	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00074181	644.33

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		16,955.39
00000389	07/31			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	100.26
							1 Voucher Items Listed		100.26
00000229	07/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	97.20
00000233	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	258.38
00000322	07/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	126.14
							3 Voucher Items Listed		481.72
00000340	07/19	00000032		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074108	4.21
00000422	07/29		454988	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JUNE HEATHLH INS.	<input checked="" type="checkbox"/> V0008443	930.76
							2 Voucher Items Listed		934.97
00000176	07/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	39.82
00000229	07/08			01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000233	07/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	144.18
00000389	07/31			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
							4 Voucher Items Listed		233.12
00000175	07/01			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	GAS	<input checked="" type="checkbox"/> V0008342	72.78
00000306	07/18			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008407	202.54
00000379	07/29			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0008429	72.78
							3 Voucher Items Listed		348.10
00000005	07/01			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	Open Public Fac Acct (Court Approved)	<input checked="" type="checkbox"/> 00074038	100.00
00000006	07/01			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	Open Public Facilities Acct (Court Approved)	<input checked="" type="checkbox"/> 00074039	100.00
							2 Voucher Items Listed		200.00
00000229	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ROAD	<input checked="" type="checkbox"/> V0008360	8.10
00000229	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL AIRPORT	<input checked="" type="checkbox"/> V0008360	4.05
00000229	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL ARCH	<input checked="" type="checkbox"/> V0008360	8.10
00000229	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL 911	<input checked="" type="checkbox"/> V0008360	48.60
00000229	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL -REBILL EMA	<input checked="" type="checkbox"/> V0008360	8.10
00000230	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT OFFICE YEARLY/ROAD	<input checked="" type="checkbox"/> V0008361	198.00
00000230	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT OFFICE YEARLY/911	<input checked="" type="checkbox"/> V0008361	297.00
00000322	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0008420	6.04
00000322	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0008420	7.31

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00000322	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0008420	1.47
00000322	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMS	<input checked="" type="checkbox"/> V0008420	0.28
00000389	07/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA DIR.	<input checked="" type="checkbox"/> V0008438	50.13
00000389	07/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	<input checked="" type="checkbox"/> V0008438	90.14
00000389	07/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELPHONE-ROAD DEPT	<input checked="" type="checkbox"/> V0008438	90.14
14 Voucher Items Listed									817.46
00000176	07/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	79.64
00000190	07/06		062124	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM CTR.	<input checked="" type="checkbox"/> V0008355	134.98
00000229	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	32.50
00000230	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE YEARLY	<input checked="" type="checkbox"/> V0008361	99.00
00000233	07/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	500.94
00000322	07/25		01502557300	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	68.30
00000389	07/31			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	<input checked="" type="checkbox"/> V0008438	90.14
7 Voucher Items Listed									1,005.50
00000233	07/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	138.84
00000322	07/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	27.71
2 Voucher Items Listed									166.55
00000340	07/19	00000032		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074108	1,663.02
00152658	07/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074181	0.00
2 Voucher Items Listed									1,663.02
00000176	07/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	39.82
1 Voucher Items Listed									39.82
00000229	07/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000233	07/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	97.54
00000322	07/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	1.29
3 Voucher Items Listed									102.88
00000171	07/11			01-5065-192-0	ELECTION OFFICERS / PRECINTS	RICKEY MATTHEWS	ELECTION WORK	<input checked="" type="checkbox"/> 00074101	299.00
1 Voucher Items Listed									299.00
00000340	07/19	00000032		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074108	838.00
00000422	07/29		454988	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JUNE HEALTH INS.	<input checked="" type="checkbox"/> V0008443	890.76
00152658	07/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00074181	413.46

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									2,142.22
00000172	07/01		9163	01-5075-573-0	OCEDA - PHONE AND INTERNET	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB	<input checked="" type="checkbox"/> V0008340	600.00
00000229	07/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000233	07/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	68.46
00000389	07/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
4 Voucher Items Listed									717.58
00000174	07/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008341	74.41
00000242	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008370	73.27
00000298	07/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008400	371.66
00000391	07/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008440	74.97
4 Voucher Items Listed									594.31
00000311	07/20		075700135705	01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLL	<input checked="" type="checkbox"/> V0008412	1,025.10
1 Voucher Items Listed									1,025.10
00000179	07/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0008344	143.28
00000231	07/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0008362	33.51
00000232	07/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0008363	33.62
00000250	07/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONT.	<input checked="" type="checkbox"/> V0008376	26.75
00000317	07/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	<input checked="" type="checkbox"/> V0008417	56.03
00000320	07/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0008418	63.11
00000321	07/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0008419	26.16
00000375	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0008425	35.29
00000384	07/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.BR SIREN	<input checked="" type="checkbox"/> V0008434	35.40
00000387	07/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0008437	26.16
00000393	07/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0008441	146.21
11 Voucher Items Listed									625.52
00000238	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008366	382.50
00000304	07/18			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008405	3,277.80
00000372	07/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008423	190.00
3 Voucher Items Listed									3,850.30
00000190	07/06		062124	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	<input checked="" type="checkbox"/> V0008355	134.99
00000316	07/22		X240708	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0008416	89.10

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00152658	07/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00074181	66.52
3 Voucher Items Listed									
290.61									
00000340	07/19	00000032		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT AKACO BENEFITS GROUP		BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00074108	915.25
1 Voucher Items Listed									
915.25									
00000180	07/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0008345	68.66
00000186	07/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0008351	68.19
00000233	07/09			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	86.23
00000240	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER/OLD LIB ST. HSE	<input checked="" type="checkbox"/> V0008368	68.27
00000241	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0008369	68.27
00000246	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008373	38.98
00000249	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0008375	36.75
00000195	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> 00074102	52.96
00000196	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> 00074103	42.39
00000197	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> 00074104	42.86
00000265	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008379	263.94
00000295	07/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0008398	75.00
00000299	07/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC./VETS	<input checked="" type="checkbox"/> V0008401	67.34
00000300	07/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0008402	92.10
00000310	07/19			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0008411	315.55
00000382	07/29			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITIES/GAS-N. SIDE FIRE	<input checked="" type="checkbox"/> V0008432	23.50
00000390	07/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0008439	68.66
17 Voucher Items Listed									
1,479.65									
00000185	07/05		075700135360	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008350	218.40
00000239	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008367	855.32
00000309	07/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008410	6,926.14
00000316	07/22		X240708	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM. CTR.	<input checked="" type="checkbox"/> V0008416	89.10
4 Voucher Items Listed									
8,088.96									
00000422	07/29		454987	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JUNE RETIREMENT MATCH	<input checked="" type="checkbox"/> V0008443	70.02
00152657	07/31		454986	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT/S. CAPPS	<input checked="" type="checkbox"/> V0008445	1,017.72
2 Voucher Items Listed									
1,087.74									
00000340	07/19	00000032		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00074108	10,874.89

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00152658	07/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00074181	272.30
2 Voucher Items Listed									11,147.19
00000182	07/04		061824	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008347	169.98
00000229	07/08			01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	8.10
00000233	07/09			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	155.22
00000322	07/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	23.77
4 Voucher Items Listed									357.07
00000243	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008371	1,701.38
00000305	07/18			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008406	2,428.61
00000381	07/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0008431	146.12
3 Voucher Items Listed									4,276.11
00000233	07/09			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	70.69
1 Voucher Items Listed									70.69
00000340	07/19	00000032		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLNKACO BENEFITS GROUP		ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00074108	1,663.02
00152658	07/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00074181	0.00
2 Voucher Items Listed									1,663.02
00000176	07/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	39.82
00000229	07/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000314	07/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008414	70.00
00000389	07/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
4 Voucher Items Listed									158.94
00000184	07/05		075700134958	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008349	54.60
00000284	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008396	46.69
00000267	07/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008381	292.07
3 Voucher Items Listed									393.36
00000230	07/08		E0500SSJDI	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE YEARLY	<input checked="" type="checkbox"/> V0008361	198.00
1 Voucher Items Listed									198.00
00000340	07/19	00000032		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00074108	1,812.02
00152658	07/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00074181	77.70
2 Voucher Items Listed									1,889.72
00000230	07/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE YEARLY	<input checked="" type="checkbox"/> V0008361	99.00

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1 Voucher Items Listed									99.00
00000183	07/05		JUNE	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RIKST		SENIOR CENTER - SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0008348	29.18
1 Voucher Items Listed									29.18
00000176	07/01			01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	79.64
00000193	07/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008358	52.95
00000229	07/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000233	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	117.76
00000322	07/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	30.27
5 Voucher Items Listed									284.67
00000237	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0008365	84.28
00000247	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0008374	67.87
00000284	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008396	50.00
00000266	07/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008380	600.46
00000383	07/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0008433	309.00
5 Voucher Items Listed									1,111.61
00000340	07/19	00000032		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00074108	1,663.02
00152658	07/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00074181	29.20
2 Voucher Items Listed									1,692.22
00000176	07/01			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	39.82
00000230	07/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE YEARLY	<input checked="" type="checkbox"/> V0008361	99.00
2 Voucher Items Listed									138.82
00000183	07/05		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK-SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0008348	297.28
00000294	07/12		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX/JUNE	<input checked="" type="checkbox"/> V0008397	35.99
2 Voucher Items Listed									333.27
00000192	07/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0008357	52.95
00000229	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000233	07/09			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0008364	115.53
00000322	07/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0008420	0.02
00000389	07/31			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
5 Voucher Items Listed									217.62
00000251	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008377	26.75

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00000284	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008396	2,892.53
00000264	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008378	406.19
00000268	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008382	103.29
00000269	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008383	22.76
00000270	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008384	22.76
00000273	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008387	23.66
00000274	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008388	753.85
00000275	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008389	25.57
00000276	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008390	145.45
00000277	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008391	40.77
00000278	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008392	932.78
00000279	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008393	263.04
00000280	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008394	100.86
00000281	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008395	139.96
00000296	07/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008399	89.42
00000301	07/17			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008403	76.61
00000302	07/17		01540157800	01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008404	68.86
00000312	07/20		075700135737	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008413	546.00
00000376	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008426	25.21
00000377	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008427	28.15
00000378	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008428	37.49
00000385	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008435	39.26
00000386	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008436	63.59
24 Voucher Items Listed									6,874.81
00000176	07/01			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0008343	39.82
1 Voucher Items Listed									39.82
00000183	07/05		JUNE	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/JUNE	<input checked="" type="checkbox"/> V0008348	1,479.38
1 Voucher Items Listed									1,479.38
00000181	07/02		075700135345	01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0008346	54.60
00000229	07/08			01-5403-578-0	GOLF COURSE - UTILITIES	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0008360	4.05
00000244	07/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0008372	511.60

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00000271	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008385	40.53
00000272	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0008386	572.88
00000389	07/31			01-5403-578-0	GOLF COURSE - UTILITIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0008438	45.07
6 Voucher Items Listed									1,228.73
00000371	07/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0008422	10,119.71
1 Voucher Items Listed									10,119.71
00000371	07/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0008422	431.27
1 Voucher Items Listed									431.27
00000198	07/11			01-9400-202-0	RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	RETIREMENT MATCH AUTRY (REFUNDDUE)	<input checked="" type="checkbox"/> 00074105	662.23
1 Voucher Items Listed									662.23
00000340	07/19	00000032		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00074108	5,017.18
00000340	07/19	00000032		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00074108	30.00
00000341	07/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO-KY ASSOCIATION OF COUNTIES	VOIDED CHECK	<input checked="" type="checkbox"/> 00074107	0.00
00152658	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00074181	2,662.06
00152658	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00074181	82.62
5 Voucher Items Listed									7,791.86
00000194	07/08		504800	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	<input checked="" type="checkbox"/> V0008359	227.11
00000340	07/19	00000032		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00074108	2,844.17
00000340	07/19	00000032		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00074108	168.95
00000340	07/19	00000032		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00074108	546.00
00000340	07/19	00000032		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00074108	273.50
00000340	07/19	00000032		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"/> 00074108	5,284.00
00000373	07/22		0701090	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	<input checked="" type="checkbox"/> V0008424	1,288.71
00000421	07/24		843892	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE/AUG.	<input checked="" type="checkbox"/> V0008442	227.11
8 Voucher Items Listed									10,859.55
00000177	07/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000726	119.46
00000235	07/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000727	91.92
2 Voucher Items Listed									211.38
00000252	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000728	26.75
00000253	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000729	42.31
00000282	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000730	552.79

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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
00000283	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000731	109.93
00000313	07/20		075700135742	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000732	117.94
5 Voucher Items Listed									849.72
00000340	07/19	00000032		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021317	13,013.69
00152658	07/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021339	2,383.70
2 Voucher Items Listed									15,397.39
00000388	07/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUS.	<input checked="" type="checkbox"/> V0000218	194.69
1 Voucher Items Listed									194.69
00000254	07/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000217	49.56
1 Voucher Items Listed									49.56
00000340	07/19	00000032		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000886	1,663.02
00152658	07/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000893	1,390.79
2 Voucher Items Listed									3,053.81
00000297	07/16			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000143	40.87
1 Voucher Items Listed									40.87
00000178	07/03			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000140	39.82
00000234	07/09			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000141	68.61
2 Voucher Items Listed									108.43
00000173	07/01			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	GAS	<input checked="" type="checkbox"/> V0000139	79.36
00000245	07/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000142	160.08
00000303	07/17			75-5140-578-0	EMS - UTILITIES	KENTUCKY UTILITIES-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000144	616.85
00000392	07/31			75-5140-578-0	EMS - UTILITIES	ATMOS ENERGY-GENERAL	EMS - UTILITIES	<input checked="" type="checkbox"/> V0000146	79.91
4 Voucher Items Listed									936.20
00000340	07/19	00000032		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000886	7,848.33
00152658	07/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000893	1,268.36
2 Voucher Items Listed									9,116.69
00000234	07/09			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000141	8,443.32
1 Voucher Items Listed									8,443.32
00000340	07/19	00000032		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000710	831.51
1 Voucher Items Listed									831.51
00000340	07/19	00000032		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000710	6.49

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 2024 Standing Orders

All Funds

From: 07/01/2024 To: 07/31/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000340	07/19	00000032		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000710	(831.51)
00000422	07/29		454988	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	JUNE HEALTH INS.-ARCH	<input checked="" type="checkbox"/> V0000071	949.04
3 Voucher Items Listed									124.02
00000236	07/10			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	<input checked="" type="checkbox"/> V0000069	68.61
1 Voucher Items Listed									68.61
00000340	07/19	00000032		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000710	831.51
1 Voucher Items Listed									831.51
75 Accounts Listed						242 Voucher Items Listed			160,638.38