Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2026 STANDING ORDERS

All Funds

From: 07/01/2026 To: 07/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000082	07/09		3987177	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	524.96
00000082	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	126.47
00000082	07/09			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	74.19
00000082	07/09			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	16.04
00000082	07/09			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	2.15
00000082	07/09			01-5101-573-0	JAIL - PHONE / INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	22.63
00000082	07/09			01-5135-573-0	EMG MANAGEMENT PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	4.78
00000082	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00077450	2.16
							8 Voucher Items Listed		**773.38**
00000083	07/09		3987177	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00022425	10.63
							1 Voucher Items Listed		**10.63**
00000084	07/09		3987177	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00001441	6.06
							1 Voucher Items Listed		**6.06**
00000086	07/01		336274	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0010764	227.11
							1 Voucher Items Listed		**227.11**
00000087	07/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0010765	81.42
							1 Voucher Items Listed		**81.42**
00000094	07/08		0601757	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INSURANCE	☑ V0010766	1,040.48
							1 Voucher Items Listed		**1,040.48**
00000123	07/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010767	53.92
00000123	07/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010767	93.92
00000123	07/01		X06162026	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-4727	AT&T- INTERNET	UTILITY/INTERNET-ROAD DEPT	☑ V0010767	93.92
00000123	07/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010767	26.96
00000123	07/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010767	53.92
00000123	07/01		x06162026	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010767	53.92
00000123	07/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-backup 1/2	☑ V0010767	26.96
00000123	07/01			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-backup	☑ V0010767	53.92
00000123	07/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010767	93.92
00000123	07/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	☑ V0010767	93.92
							10 Voucher Items Listed		**645.28**
00000124	07/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010768	30.32

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00000124	07/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010768	30.32
00000124	07/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010768	121.28
00000124	07/01			01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010768	30.32
00000124	07/01		X06152026	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0010768	30.32
00000124	07/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0010768	30.32
00000124	07/01		X06152026	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	☑ V0000951	90.96
00000124	07/01		X06152026	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	☑ V0000324	30.32
							8 Voucher Items Listed		**394.16**
00000125	07/01			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010769	41.66
00000125	07/01			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010769	468.26
00000125	07/01			01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010769	41.66
00000125	07/01			01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010769	124.98
00000125	07/01			01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0010769	41.66
00000125	07/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES/INTERNET	☑ V0010769	125.68
00000125	07/01			01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010769	83.32
00000125	07/01			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0010769	41.66
00000125	07/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000952	83.32
00000125	07/01			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONES	☑ V0000049	83.32
							10 Voucher Items Listed		**1,135.52**
00000126	07/01			75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	☑ V0000325	43.70
							1 Voucher Items Listed		**43.70**
00000128	07/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010770	70.98
							1 Voucher Items Listed		**70.98**
00000129	07/05			01-5403-578-0	GOLF COURSE - UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010771	54.60
							1 Voucher Items Listed		**54.60**
00000130	07/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010772	218.40
							1 Voucher Items Listed		**218.40**
00000131	07/05			01-5305-356-0	SENIOR CENTER OPERATING EXP	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010773	109.20
							1 Voucher Items Listed		**109.20**
00000132	07/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010774	94.55
							1 Voucher Items Listed		**94.55**

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00000133	07/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010775	32.10
							1 Voucher Items Listed		**32.10**
00000134	07/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010776	88.69
							1 Voucher Items Listed		**88.69**
00000135	07/06			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RECC-HOMEPLACE	UTILITY/ELECTRIC-HOMEPLACE	☑ V0010777	32.64
							1 Voucher Items Listed		**32.64**
00000139	07/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	8.10
00000139	07/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	93.15
00000139	07/08		E0500ZWFVE	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
00000139	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/AIRPORT	☑ V0010778	4.05
00000139	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ROAD DEPT.	☑ V0010778	8.10
00000139	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/ARCH	☑ V0010778	8.10
00000139	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/911	☑ V0010778	44.55
00000139	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	37.21
00000139	07/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
00000139	07/08			01-5075-573-0	OCEDA - PHONE AND INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
00000139	07/08			01-5101-573-0	JAIL - PHONE / INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	8.10
00000139	07/08			01-5135-573-0	EMG MANAGEMENT PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	8.10
00000139	07/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
00000139	07/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	8.10
00000139	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
00000139	07/08			01-5403-573-0	GOLF COURSE - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0010778	4.05
							16 Voucher Items Listed		**251.86**
00000142	07/08			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0010779	99.00
00000142	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY-ROAD	☑ V0010779	198.00
00000142	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY-911	☑ V0010779	297.00
00000142	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0010779	99.00
00000142	07/08		E0500ZWKU3U	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0010779	198.00
00000142	07/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0010779	99.00
00000142	07/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0010779	99.00
							7 Voucher Items Listed		**1,089.00**

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00000143	07/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0010780	159.99
							1 Voucher Items Listed		**159.99**
00000144	07/09			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	COUNTY ATY - PHONE / INTERNET	☑ V0010781	366.58
00000144	07/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	473.72
00000144	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	743.00
00000144	07/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	CORONER - PHONE/INTERNET	☑ V0010781	106.23
00000144	07/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	UTILITY/PHONE(OLD)-ARCH	☑ V0010781	124.68
00000144	07/09			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	1,498.49
00000144	07/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	355.63
00000144	07/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	UTILTIY/PHONE(OLD)	☑ V0010781	207.18
00000144	07/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	124.53
00000144	07/09			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	UTILITY/PHONE-J. RIDGE	☑ V0010781	88.56
00000144	07/09			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	425.57
00000144	07/09			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	124.68
00000144	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0010781	280.98
00000144	07/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0000953	201.56
00000144	07/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0000326	49.73
00000144	07/09			75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	UTILITY/PHONE(OLD)	☑ V0000326	8,713.69
							16 Voucher Items Listed		**13,884.81**
00000145	07/09			01-5005-573-0	COUNTY ATY - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	183.19
00000145	07/09			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	444.89
00000145	07/09			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	601.91
00000145	07/09			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	26.17
00000145	07/09		4235637117	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T (LANDLINES)	LANDLINES(NEW PHONE)/ARCH	☑ V0010782	52.34
00000145	07/09		4235637117	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	382.58
00000145	07/09			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	157.02
00000145	07/09			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	78.51
00000145	07/09			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	26.17
00000145	07/09			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	157.02
00000145	07/09			01-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	52.34
00000145	07/09			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0010782	78.51

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00000145	07/09		4235637117	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0000954	78.51
00000145	07/09			75-5140-573-0	EMS - TELEPHONE	AT&T (LANDLINES)	LANDLINES(NEW PHONE	☑ V0000327	26.17
00000145	07/09		4235637117	75-5145-573-0	SHERIFF - 911 - TELEPHONE SERVICE	AT&T (LANDLINES)	LANDLINES(NEW PHONE)	☑ V0000327	130.85
							15 Voucher Items Listed		**2,476.18**
00000146	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010783	50.00
00000146	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010783	1,997.96
							2 Voucher Items Listed		**2,047.96**
00000147	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010784	517.20
							1 Voucher Items Listed		**517.20**
00000148	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010785	233.50
							1 Voucher Items Listed		**233.50**
00000149	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-lib. st. hse.	☑ V0010786	69.26
							1 Voucher Items Listed		**69.26**
00000150	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-hist. soc.	☑ V0010787	69.26
							1 Voucher Items Listed		**69.26**
00000151	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010788	74.26
							1 Voucher Items Listed		**74.26**
00000152	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010789	324.32
							1 Voucher Items Listed		**324.32**
00000153	07/10			01-5403-578-0	GOLF COURSE - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010790	51.92
							1 Voucher Items Listed		**51.92**
00000154	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0010791	40.94
							1 Voucher Items Listed		**40.94**
00000155	07/10			75-5140-578-0	EMS - UTILITIES	CITY OF HARTFORD-ACH	EMS - UTILITIES	☑ V0000328	125.67
							1 Voucher Items Listed		**125.67**
00000156	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0010792	31.25
							1 Voucher Items Listed		**31.25**
00000157	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-homeplace	☑ V0010793	43.34
							1 Voucher Items Listed		**43.34**
00000158	07/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-n. side fire	☑ V0010794	70.41
							1 Voucher Items Listed		**70.41**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000159	07/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER/vet. mem.	☑ V0010795	31.25
							1 Voucher Items Listed		**31.25**
00000160	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-st. francis	☑ V0010796	42.94
							1 Voucher Items Listed		**42.94**
00000161	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000955	31.25
							1 Voucher Items Listed		**31.25**
00000162	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000956	58.79
							1 Voucher Items Listed		**58.79**
00000163	07/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000285	33.07
							1 Voucher Items Listed		**33.07**
00000164	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0010797	96.61
							1 Voucher Items Listed		**96.61**
00000165	07/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-n. side fire	☑ V0010798	259.69
							1 Voucher Items Listed		**259.69**
00000166	07/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010799	606.47
							1 Voucher Items Listed		**606.47**
00000167	07/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010800	344.23
							1 Voucher Items Listed		**344.23**
00000168	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010801	179.78
							1 Voucher Items Listed		**179.78**
00000169	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010802	25.24
							1 Voucher Items Listed		**25.24**
00000170	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010803	61.55
							1 Voucher Items Listed		**61.55**
00000171	07/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-narrows siren	☑ V0010804	36.98
							1 Voucher Items Listed		**36.98**
00000172	07/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-utica siren	☑ V0010805	36.98
							1 Voucher Items Listed		**36.98**
00000173	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010806	164.94
							1 Voucher Items Listed		**164.94**
00000174	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010807	40.73

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							1 Voucher Items Listed		**40.73**
00000175	07/11			01-5403-578-0	GOLF COURSE - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010808	467.26
							1 Voucher Items Listed		**467.26**
00000176	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010809	25.79
							1 Voucher Items Listed		**25.79**
00000177	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010810	992.12
							1 Voucher Items Listed		**992.12**
00000178	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010811	41.86
							1 Voucher Items Listed		**41.86**
00000179	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010812	125.85
							1 Voucher Items Listed		**125.85**
00000180	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010813	47.17
							1 Voucher Items Listed		**47.17**
00000181	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010814	1,059.19
							1 Voucher Items Listed		**1,059.19**
00000182	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010815	472.35
							1 Voucher Items Listed		**472.35**
00000183	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010816	121.36
							1 Voucher Items Listed		**121.36**
00000184	07/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0010817	110.89
							1 Voucher Items Listed		**110.89**
00000185	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000957	630.50
							1 Voucher Items Listed		**630.50**
00000186	07/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000959	182.43
							1 Voucher Items Listed		**182.43**
00000187	07/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0010818	170.26
							1 Voucher Items Listed		**170.26**
00000188	07/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0010819	117.98
							1 Voucher Items Listed		**117.98**
00000189	07/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIST SOC	☑ V0010820	78.94
							1 Voucher Items Listed		**78.94**

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00000190	07/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010821	384.57
							1 Voucher Items Listed		**384.57**
00000191	07/15			01-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010822	68.30
							1 Voucher Items Listed		**68.30**
00000192	07/16			75-5140-578-0	EMS - UTILITIES	KU UTILITIES-GENERAL	EMS - UTILITIES	☑ V0000329	640.10
							1 Voucher Items Listed		**640.10**
00000193	07/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010823	66.66
							1 Voucher Items Listed		**66.66**
00000194	07/16			01-5401-578-0	PARK UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010824	74.79
							1 Voucher Items Listed		**74.79**
00000195	07/17			01-5086-578-0	COMM CTR UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010825	5,250.49
							1 Voucher Items Listed		**5,250.49**
00000196	07/17			01-5080-578-0	CTHS UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010826	2,840.91
							1 Voucher Items Listed		**2,840.91**
00000197	07/17			01-5101-578-0	JAIL - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010827	1,745.94
							1 Voucher Items Listed		**1,745.94**
00000198	07/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HSE	☑ V0010828	267.98
							1 Voucher Items Listed		**267.98**
00000199	07/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KU UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0010829	153.32
							1 Voucher Items Listed		**153.32**
00000200	07/17			01-5020-578-0	CORONER - BLD UTILITIES	KU UTILITIES-GENERAL	CORONER - BLD UTILITIES	☑ V0010830	374.52
							1 Voucher Items Listed		**374.52**
00000201	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010831	117.92
							1 Voucher Items Listed		**117.92**
00000202	07/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0010832	436.80
							1 Voucher Items Listed		**436.80**
00000203	07/20			01-5076-507-7	(R) COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH-FVLLE & MCHENRY	☑ V0010833	750.00
							1 Voucher Items Listed		**750.00**
00000204	07/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GEN ACH	LITTER ABATEMENT	☑ V0010834	250.00
							1 Voucher Items Listed		**250.00**
00000205	07/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GEN ACH	UTILITY/TRASH	☑ V0000960	109.20

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							1 Voucher Items Listed		**109.20**
00000206	07/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/KU	UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0010835	56.58
							1 Voucher Items Listed		**56.58**
00000207	07/22			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET(OLD)	☑ V0010836	190.00
							1 Voucher Items Listed		**190.00**
00000208	07/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	☑ V0010838	103.81
00000208	07/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV	☑ V0010838	103.81
							2 Voucher Items Listed		**207.62**
00000209	07/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/KU	UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0010839	67.33
							1 Voucher Items Listed		**67.33**
00000210	07/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010840	81.89
							1 Voucher Items Listed		**81.89**
00000211	07/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE	☑ V0010841	30.93
							1 Voucher Items Listed		**30.93**
00000212	07/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010842	78.02
							1 Voucher Items Listed		**78.02**
00000213	07/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0010843	227.71
							1 Voucher Items Listed		**227.71**
00000214	07/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	☑ V0010844	82.70
							1 Voucher Items Listed		**82.70**
00000215	07/24		8524177115	01-5010-573-0	CLERK PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET-ROUTER	☑ V0010845	190.03
00000215	07/24		8524177115	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-ROUTER	☑ V0010845	380.05
							2 Voucher Items Listed		**570.08**
00000216	07/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T- INTERNET	UTILITY/INTERNET-FIBER	☑ V0010846	281.87
00000216	07/31			01-5075-573-0	OCEDA - PHONE AND INTERNET	AT&T- INTERNET	UTILITY/INTERNET-FIBER	☑ V0010846	402.64
00000216	07/31		2144329114	01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-FIBER	☑ V0010846	563.74
00000216	07/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T- INTERNET	UTILITY/INTERNET-FIBER -AOC 1/2	☑ V0010846	281.87
00000216	07/31			01-5101-573-0	JAIL - PHONE / INTERNET	AT&T- INTERNET	UTILITY/INTERNET-FIBER	☑ V0010846	402.68
							5 Voucher Items Listed		**1,932.80**
00000217	07/31			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	☑ 00077515	2,500.00
00000217	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077515	3,500.00

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00000217	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO - HEALTH AND LIFE	☑ 00077515	1,000.00
00000217	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☑ 00077515	500.00
							4 Voucher Items Listed		**7,500.00**
00000218	07/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HBR SIREN	☑ V0010847	40.39
							1 Voucher Items Listed		**40.39**
00000219	07/28			01-5101-573-0	JAIL - PHONE / INTERNET	DISH NETWORK	TV	☑ V0010848	209.38
							1 Voucher Items Listed		**209.38**
00000220	07/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-cromwell siren	☑ V0010849	36.21
							1 Voucher Items Listed		**36.21**
00000221	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010850	72.11
							1 Voucher Items Listed		**72.11**
00000222	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0010851	58.80
							1 Voucher Items Listed		**58.80**
00000223	07/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-rosine siren	☑ V0010852	40.63
							1 Voucher Items Listed		**40.63**
00000224	07/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC/mon. museum	☑ V0000286	214.42
							1 Voucher Items Listed		**214.42**
00000225	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-deanfld siren	☑ V0010853	39.21
							1 Voucher Items Listed		**39.21**
00000226	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010854	28.95
							1 Voucher Items Listed		**28.95**
00000227	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010855	49.34
							1 Voucher Items Listed		**49.34**
00000228	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0010856	56.42
							1 Voucher Items Listed		**56.42**
00000229	07/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-kirk ln tower	☑ V0010857	99.46
							1 Voucher Items Listed		**99.46**
00000266	07/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0010858	309.00
							1 Voucher Items Listed		**309.00**
00000267	07/20			02-7700-602-1	KACO LEASE #33 TRUCK PRINICIAL	KACO LEASING TRUST	KACO LEASE #33 TRUCK PRINICIAL	☑ V0000961	2,218.06
00000267	07/20			02-7700-606-1	KACO LEASE #33 TRUCK INTEREST	KACO LEASING TRUST	KACO LEASE #33 TRUCK INTEREST	☑ V0000961	515.85

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							2 Voucher Items Listed		**2,733.91**
00000270	07/22		644026	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☑ V0010859	227.11
							1 Voucher Items Listed		**227.11**
00000320	07/28		516307	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY/JUNE HEALTH INS/MCDONALD	☑ V0010861	299.92
00000320	07/28		516306	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	MAY/JUNE RETIREMENT MATCH/WRIGHT	☑ V0010861	111.72
00000320	07/28		516307	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	JUNE HEALTH INS/DOOLIN	☑ V0010861	1,090.42
00000320	07/28		516307	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	JUNE HEALTH INS/CHINN	☑ V0010861	1,090.42
00000320	07/28		516307	01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KENTUCKY STATE TREASURER	MAY/JUNE HEALTH INS/W. SMITH	☑ V0010861	199.94
00000320	07/28		516306	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JUNE RETIREMENT MATCH/SPURLOCK	☑ V0010861	55.86
00000320	07/28		516307	76-5310-205-0	ARCH PROGRAM HEALTH INS	KENTUCKY STATE TREASURER	MAY HEALTH INS/CANTRELL	☑ V0000050	1,105.54
							7 Voucher Items Listed		**3,953.82**
00000322	07/20			01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM REI	KST SALESTAX	COMM CTN - SALES TAX ON SHORT TERM RENTALS-JU	☑ V0010862	2.78
00000322	07/20			01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST SALESTAX	SENIOR CENTER - SALES TAX COLLECTED-JUNE	☑ V0010862	13.95
00000322	07/20			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	PARK-SALES TAX-JUNE	☑ V0010862	298.54
00000322	07/20			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST SALESTAX	GOLF COURSE - SALES TAX COLLECTED-JUNE	☑ V0010862	1,797.12
							4 Voucher Items Listed		**2,112.39**
00000323	07/20			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	KST SALESTAX	STATE TOURISM TAX-JUNE	☑ V0010863	6.03
							1 Voucher Items Listed		**6.03**
00000324	07/20			02-6105-599-0	ROAD TITLE AND LICENSE VEHICLE	BESS T RALPH (PERSONAL)	Leeboy Patcher #01144	☑ 00022472	15.00
							1 Voucher Items Listed		**15.00**
00000398	07/31	00000017		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	OHIO COUNTY FISCAL COURT	CHILD SUPPORT PAYROLL	☑ 00077588	587.24
00000398	07/31	00000017		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00077588	530.30
00000398	07/31	00000017		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00077588	1,646.07
00000398	07/31	00000017		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00077588	370.25
00000398	07/31	00000017		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00077588	577.29
00000398	07/31	00000017		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00077588	310.24
00000398	07/31	00000017		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00077588	63.67
00000398	07/31	00000017		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	☑ 00077588	434.49
00000398	07/31	00000017		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00077588	192.17
00000398	07/31	00000017		01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS-FUND C	☑ 00077588	1,926.39
00000398	07/31	00000017		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077588	29.74

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OHIO COUNTY FISCAL COURT

JULY 2026 STANDING ORDERS

All Funds

From: 07/01/2026 To: 07/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000398	07/31	00000017		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00077588	885.58
00000398	07/31	00000017		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00077588	192.25
00000398	07/31	00000017		01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF OCTOBER	☑ 00077588	974.60
00000398	07/31	00000017		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00022475	3,131.24
00000398	07/31	00000017		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00001469	2,452.59
							16 Voucher Items Listed		**14,304.11**
00000508	07/29	00000021		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00077652	990.30
00000508	07/29	00000021		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00077652	27.98
00000508	07/29	00000021		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00077652	7,008.35
00000508	07/29	00000021		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00077652	17,347.76
00000508	07/29	00000021		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF SRO - HEALTH AND LIFE	☑ 00077652	5,278.57
00000508	07/29	00000021		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00077652	5.19
00000508	07/29	00000021		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00077652	1,912.64
00000508	07/29	00000021		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00077652	964.31
00000508	07/29	00000021		01-5080-586-1	JUDICIAL CENTER - BAILEFFS (RETIREMENT A	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00077652	1,128.52
00000508	07/29	00000021		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00077652	14,184.74
00000508	07/29	00000021		01-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00077652	1,912.64
00000508	07/29	00000021		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00077652	1,912.64
00000508	07/29	00000021		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00077652	1,147.71
00000508	07/29	00000021		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00077652	4,185.68
00000508	07/29	00000021		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00077652	11,703.43
00000508	07/29	00000021		01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00077652	30.00
00000508	07/29	00000021		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00077652	2,734.59
00000508	07/29	00000021		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00077652	181.98
00000508	07/29	00000021		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00077652	588.00
00000508	07/29	00000021		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00077652	434.13
00000508	07/29	00000021		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00077652	8,980.00
00000508	07/29	00000021		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00022500	17,686.26
00000508	07/29	00000021		74-5310-205-0	ARCH PROGRAM HEALTH INS	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH INS	☑ 00000085	964.31
00000508	07/29	00000021		75-5145-205-0	SHERIFF - 911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00001474	8,383.09
							24 Voucher Items Listed		**109,692.82**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2026 STANDING ORDERS

All Funds

From: 07/01/2026 To: 07/31/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000625	07/29			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	EFT QTR 2 720	☑ 00077726	274.13
							1 Voucher Items Listed		**274.13**
						117 Vouchers Listed	257 Voucher Items Listed		**192,445.28**