

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2020 STANDING ORDER CLAIMS

All Funds

From: 07/01/2020 To: 07/31/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000286	07/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00066985	1,509.60
1 Voucher Items Listed									1,509.60
00000286	07/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00066985	11.49
00000407	07/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00067031	0.00
2 Voucher Items Listed									11.49
00000069	07/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/CELL	☒ V0003780	32.76
00000070	07/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	41.89
00000178	07/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00
00000358	07/27			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ 00067021	41.89
4 Voucher Items Listed									120.54
00000070	07/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	105.58
00000157	07/07			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	35.55
00000358	07/27			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00067021	105.68
3 Voucher Items Listed									246.81
00000286	07/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00066985	3,063.24
00000407	07/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00067031	900.50
2 Voucher Items Listed									3,963.74
00000070	07/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	205.41
00000157	07/07			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	46.38
00000358	07/27			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00067021	213.30
3 Voucher Items Listed									465.09
00000025	07/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0003740	41.34
00000133	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0003782	49.28
00000221	07/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0003786	53.25
00000249	07/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0003797	50.75
4 Voucher Items Listed									194.62
00000286	07/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00066985	10,303.97
00000407	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00067031	1,051.39
2 Voucher Items Listed									11,355.36
00000070	07/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	259.28
00000157	07/07			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	83.59

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00000178	07/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	84.00
00000358	07/27			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00067021	259.28
4 Voucher Items Listed									686.15
00000286	07/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00066985	5.49
1 Voucher Items Listed									5.49
00000069	07/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0003780	32.76
00000178	07/08			01-5020-550-0	CORONER SUPPLIES/EQ	FIRST UNITED BANK AND TRUST	GOV EMAIL	☒ V0003783	4.00
2 Voucher Items Listed									36.76
00000024	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL	☒ V0000002	58.70
00000069	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0003780	32.76
00000069	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0003780	32.76
00000070	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0003781	84.08
00000070	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE	☒ V0003781	10,309.29
00000070	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/INTERNET-AOC	☒ V0003781	134.95
00000070	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0003781	85.69
00000157	07/07			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00066901	4.98
00000178	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0003783	60.00
00000178	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0003783	8.00
00000179	07/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT OFFICE-ROAD	☒ V0003784	8.25
00000039	07/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0003752	127.48
00000358	07/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-AUDUBON AREA	☒ 00067021	84.08
00000358	07/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/INTERNET-AOC	☒ 00067021	134.95
14 Voucher Items Listed									11,165.97
00000069	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0003780	32.76
00000069	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0003780	32.76
00000069	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0003780	(0.03)
00000070	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0003781	592.53
00000070	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0003781	56.03
00000070	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0003781	44.12
00000070	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-CAREER/VA CTR	☒ V0003781	78.07
00000157	07/07			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00066901	73.35

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00000157	07/07			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00066901	4.74
00000178	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0003783	44.00
00000178	07/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0003783	2.27
00000039	07/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003752	127.49
00000243	07/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0003791	55.50
00000358	07/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00067021	572.43
00000358	07/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ 00067021	56.03
00000358	07/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00067021	44.12
00000358	07/27			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00067021	78.07
17 Voucher Items Listed									1,894.24
00000070	07/04			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	137.58
00000157	07/07			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	12.32
00000358	07/27			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00067021	137.58
3 Voucher Items Listed									287.48
00000286	07/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00066985	754.80
00000407	07/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00067031	51.46
2 Voucher Items Listed									806.26
00000070	07/04			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	89.40
00000157	07/07			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	0.17
00000178	07/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00
00000358	07/27			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00067021	89.40
4 Voucher Items Listed									182.97
00000286	07/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00066985	1,509.60
00000407	07/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00067031	0.00
2 Voucher Items Listed									1,509.60
00000178	07/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00
1 Voucher Items Listed									4.00
00000012	07/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0003729	53.80
00000070	07/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	21.89
00000065	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003776	71.20
00000013	07/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003730	238.54

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00000268	07/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003807	399.00
00000358	07/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00067021	41.89
6 Voucher Items Listed									826.32
00000015	07/05			01-5076-507-3	Community Contributuions Dist 3	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-DIST 3 CENTERTOWN DUMPSTER	☒ V0003732	275.00
1 Voucher Items Listed									275.00
00000027	07/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0003742	32.07
00000028	07/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0003743	32.18
00000037	07/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0003750	43.82
00000054	07/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0003767	45.17
00000246	07/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0003794	29.97
00000253	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0003801	34.47
00000267	07/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0003806	29.65
00000272	07/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0003808	21.01
8 Voucher Items Listed									268.34
00000066	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003777	215.95
00000040	07/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003753	154.98
00000021	07/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003737	2,446.46
3 Voucher Items Listed									2,817.39
00000015	07/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003732	403.20
00000036	07/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0003749	258.81
00000058	07/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0003770	21.76
00000064	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0003775	511.00
00000067	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0003778	66.20
00000020	07/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0003736	6,359.19
00000026	07/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0003741	176.16
00000247	07/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0003795	23.00
8 Voucher Items Listed									7,819.32
00000286	07/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00066985	7,029.12
00000407	07/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00067031	3,150.66
2 Voucher Items Listed									10,179.78
00000070	07/04			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	143.52

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00000029	07/05			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003744	161.97
00000157	07/07			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	33.58
00000358	07/27			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00067021	146.11
4 Voucher Items Listed									485.18
00000061	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003772	2,355.93
00000014	07/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003731	2,011.38
00000248	07/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0003796	159.78
3 Voucher Items Listed									4,527.09
00000286	07/20			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☒ 00066985	766.29
00000407	07/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	EMA LIFE AND HEALTH INS	☒ 00067031	205.04
2 Voucher Items Listed									971.33
00000069	07/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0003780	32.76
00000070	07/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	73.78
00000178	07/08			01-5135-573-0	EMA TELEPHONE	FIRST UNITED BANK AND TRUST	GOV EMAIL	☒ V0003783	8.00
00000179	07/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE	☒ V0003784	8.25
00000179	07/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE	☒ V0003784	8.25
00000358	07/27			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00067021	73.78
6 Voucher Items Listed									204.82
00000070	07/04			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	149.91
00000157	07/07			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	25.76
00000358	07/27			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00067021	149.81
3 Voucher Items Listed									325.48
00000063	07/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003774	182.79
00000022	07/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003738	615.30
2 Voucher Items Listed									798.09
00000286	07/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00066985	754.80
00000407	07/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00067031	33.06
2 Voucher Items Listed									787.86
00000069	07/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0003780	32.76
00000070	07/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	41.89
00000157	07/07			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	0.84

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000178	07/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00
00000244	07/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0003792	33.55
00000245	07/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0003793	70.00
00000358	07/27			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00067021	41.89
7 Voucher Items Listed									224.93
00000018	07/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003735	97.50
00000035	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003748	238.53
00000038	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003751	44.69
3 Voucher Items Listed									380.72
00000286	07/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES KACO BENEFITS GROUP		SR/ADULT CARE - HEALTH,LIFE	☒ 00066985	1,604.94
00000407	07/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES OHIO COUNTY FISCAL COURT		SR/ADULT CARE - HEALTH,LIFE	☒ 00067031	0.00
2 Voucher Items Listed									1,604.94
00000406	07/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	DISH	☒ V0003813	116.77
1 Voucher Items Listed									116.77
00000070	07/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	108.07
00000157	07/07			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	4.21
00000179	07/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE	☒ V0003784	8.25
00000358	07/27			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00067021	108.07
00000265	07/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003804	52.95
5 Voucher Items Listed									281.55
00000034	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003747	340.55
00000038	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003751	50.00
00000055	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☒ V0003768	21.76
00000266	07/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0003805	168.00
4 Voucher Items Listed									580.31
00000286	07/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00066985	1,519.17
00000407	07/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00067031	1,265.68
2 Voucher Items Listed									2,784.85
00000070	07/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	105.83
00000157	07/07			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066901	3.84
00000178	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000179	07/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT OFFICE	☒ V0003784	8.25
00000068	07/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003779	52.95
00000358	07/27			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00067021	105.83
6 Voucher Items Listed									280.70
00000069	07/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0003780	32.76
00000038	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003751	67.97
00000041	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003754	61.34
00000042	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003755	89.76
00000043	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003756	206.75
00000044	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003757	1,068.12
00000045	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003758	22.76
00000046	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003759	23.71
00000047	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003760	892.50
00000048	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003761	28.10
00000049	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003762	298.73
00000050	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003763	37.62
00000051	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003764	26.21
00000052	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003765	22.76
00000053	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003766	118.52
00000057	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0003769	21.76
00000016	07/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003733	60.50
00000017	07/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003734	50.22
00000060	07/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0003771	79.38
00000198	07/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003785	576.67
00000250	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003798	95.49
00000251	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003799	26.72
00000252	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003800	90.39
00000273	07/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0003809	58.74
00000274	07/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0003810	70.75
25 Voucher Items Listed									4,128.23
00000023	07/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003739	52.95

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00000070	07/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003781	41.89
00000178	07/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003783	4.00
00000030	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003745	27.46
00000031	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003746	465.88
00000062	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003773	97.95
00000198	07/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003785	669.18
00000358	07/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00067021	41.89
8 Voucher Items Listed									1,401.20
00000404	07/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0003812	7,927.55
1 Voucher Items Listed									7,927.55
00000404	07/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0003812	2,623.43
1 Voucher Items Listed									2,623.43
00000286	07/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00066985	3,224.70
00000286	07/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	JULY CREDIT DUE	☒ 00066985	(649.81)
00000286	07/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	UNKNOWN CREDIT	☒ 00066985	(2,449.37)
00000407	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00067031	5,000.99
00000407	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE CHILD SUPPORT	☒ 00067031	0.00
5 Voucher Items Listed									5,126.51
00000286	07/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00066985	2,010.76
00000286	07/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☒ 00066985	239.50
00000286	07/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00066985	848.70
00000286	07/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☒ 00066985	826.85
00000286	07/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☒ 00066985	252.00
00000314	07/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMPLOYEE INSURANCE	☒ V0003811	1,080.17
6 Voucher Items Listed									5,257.98
00000156	07/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00019060	7.03
00000242	07/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0000316	72.95
00000359	07/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00019112	85.69
3 Voucher Items Listed									165.67
00000032	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000311	165.46
00000033	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000312	687.70

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00000056	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000313	61.42
00000199	07/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000315	487.20
4 Voucher Items Listed									1,401.78
00000103	07/05			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☒ V0000314	3,121.73
1 Voucher Items Listed									3,121.73
00000405	07/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL SPRAY TRUCK SHORT TERM LOAN	☒ V0000317	1,772.18
1 Voucher Items Listed									1,772.18
00000103	07/05			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000314	210.22
1 Voucher Items Listed									210.22
00000405	07/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST SPRAY TRUCK SHORT TERM LOAN	☒ V0000317	345.51
1 Voucher Items Listed									345.51
00000286	07/20			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00019098	7,750.80
00000407	07/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00019114	950.83
2 Voucher Items Listed									8,701.63
00000275	07/29			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000094	77.98
1 Voucher Items Listed									77.98
00000019	07/05			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REPUBLIC SERVICES #757-LGEA	UTILITY/TRASH	☒ V0000092	82.47
00000059	07/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000093	53.75
2 Voucher Items Listed									136.22
00000286	07/20			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000022	6,026.91
00000407	07/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000027	172.99
2 Voucher Items Listed									6,199.90
00000155	07/07			75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00000002	15.27
00000360	07/27			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000025	10,309.29
2 Voucher Items Listed									10,324.56
56 Accounts Listed							217 Voucher Items Listed	129,909.22	