

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2021 STANDING ORDER CLAIMS

All Funds

From: 02/01/2021 To: 02/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002752	02/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00068102	1,509.60
1 Voucher Items Listed									1,509.60
00002752	02/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00068102	11.49
00002830	02/28			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00068136	1,000.00
2 Voucher Items Listed									1,011.49
00002448	02/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0004328	33.80
00002687	02/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002664	02/09			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.25
3 Voucher Items Listed									38.05
00002664	02/09			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	37.25
00002664	02/09			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	33.00
00002664	02/09			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	35.43
3 Voucher Items Listed									105.68
00002752	02/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00068102	3,865.71
00002830	02/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00068136	1,279.84
2 Voucher Items Listed									5,145.55
00002664	02/09			01-5010-573-0	CLERK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	65.98
00002664	02/09			01-5010-573-0	CLERK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	59.98
00002664	02/09			01-5010-573-0	CLERK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	67.34
3 Voucher Items Listed									193.30
00002533	02/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0004340	56.19
00002661	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0004381	52.17
00002693	02/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0004389	99.04
00002690	02/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MMACH BLDG	☒ V0004386	103.29
4 Voucher Items Listed									310.69
00002752	02/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00068102	13,371.37
00002830	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00068136	482.87
2 Voucher Items Listed									13,854.24
00002687	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	96.00
00002664	02/09			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	78.09
00002664	02/09			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	59.63

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00002664	02/09			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	84.13
4 Voucher Items Listed									317.85
00002752	02/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00068102	5.49
1 Voucher Items Listed									5.49
00002448	02/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☒ V0004328	33.80
00002687	02/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
2 Voucher Items Listed									37.80
00002448	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0004328	33.80
00002448	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0004328	33.80
00002687	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0004383	48.00
00002687	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0004383	8.00
00002688	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	☒ V0004384	8.25
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ V0004382	10.40
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-ROAD	☒ V0004382	4.51
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-911	☒ V0004382	13.97
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-ROAD	☒ V0004382	6.28
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-911	☒ V0004382	19.27
00002664	02/09			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		UTILITY/LONG DISTANCE-CREDIT	☒ V0004382	(630.01)
00002599	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0004364	127.49
12 Voucher Items Listed									(316.24)
00002448	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0004328	33.80
00002448	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☒ V0004328	33.80
00002448	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☒ V0004328	1.52
00002687	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0004383	44.00
00002688	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004384	8.25
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE-OCFC	☒ V0004382	65.97
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	3.29
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE-OCFC	☒ V0004382	55.99
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE-OASIS	☒ V0004382	2.80
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE-OCFC	☒ V0004382	56.52
00002664	02/09			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE-OASIS	☒ V0004382	3.92

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00002599	02/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-COMM CTR	☒ V0004364	127.48
00002660	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0004380	55.50
13 Voucher Items Listed									492.84
00002664	02/09			01-5030-573-0	PVA TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	13.66
00002664	02/09			01-5030-573-0	PVA TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	13.39
00002664	02/09			01-5030-573-0	PVA TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	12.03
3 Voucher Items Listed									39.08
00002752	02/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00068102	754.80
1 Voucher Items Listed									754.80
00002687	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002664	02/09			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.32
00002664	02/09			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.64
00002664	02/09			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.37
4 Voucher Items Listed									5.33
00002752	02/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00068102	1,509.60
1 Voucher Items Listed									1,509.60
00002687	02/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
1 Voucher Items Listed									4.00
00002439	02/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004324	227.04
00002572	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004358	71.64
00002495	02/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004334	112.48
00002735	02/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004403	399.00
4 Voucher Items Listed									810.16
00002528	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0004335	32.26
00002529	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0004336	31.82
00002581	02/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0004363	50.30
00002555	02/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0004345	43.26
00002689	02/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0004385	29.89
00002724	02/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0004393	29.68
00002723	02/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0004392	21.01
00002736	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0004404	35.08

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
8 Voucher Items Listed									273.30
00002574	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004360	190.67
00002696	02/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004391	154.98
00002532	02/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004339	2,499.56
3 Voucher Items Listed									2,845.21
00002734	02/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0004402	78.96
1 Voucher Items Listed									78.96
00002446	02/01			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC MUSEUM	☒ V0004327	110.41
00002494	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☒ V0004333	403.20
00002561	02/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0004349	76.93
00002568	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0004354	66.64
00002569	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC MUSEUM	☒ V0004355	70.44
00002573	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0004359	715.64
00002559	02/11			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0004347	206.42
00002440	02/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC MUSEUM	☒ V0004325	162.18
00002441	02/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETEREN MUSEUM	☒ V0004326	44.62
00002531	02/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0004338	6,073.42
00002535	02/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0004342	371.17
00002734	02/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0004402	78.96
00002692	02/23			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0004388	180.06
13 Voucher Items Listed									8,560.09
00002752	02/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00068102	7,044.89
00002830	02/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00068136	204.77
2 Voucher Items Listed									7,249.66
00002537	02/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004344	161.97
00002664	02/09			01-5101-573-0	JAIL - PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	29.67
00002664	02/09			01-5101-573-0	JAIL - PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	28.24
00002664	02/09			01-5101-573-0	JAIL - PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	29.00
4 Voucher Items Listed									248.88
00002571	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004357	2,283.14
00002536	02/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004343	1,682.33

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00002691	02/23			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004387	833.13
3 Voucher Items Listed									4,798.60
00002752	02/19			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☒ 00068102	754.80
1 Voucher Items Listed									754.80
00002448	02/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0004328	33.80
00002687	02/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	8.00
00002688	02/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004384	16.50
3 Voucher Items Listed									58.30
00002664	02/09			01-5140-573-0	EMS TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	16.60
00002664	02/09			01-5140-573-0	EMS TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	6.14
00002664	02/09			01-5140-573-0	EMS TELEPHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	8.86
3 Voucher Items Listed									31.60
00002438	02/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004323	206.04
00002570	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004356	125.84
00002530	02/16			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004337	694.73
3 Voucher Items Listed									1,026.61
00002752	02/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00068102	2,252.40
1 Voucher Items Listed									2,252.40
00002448	02/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0004328	33.80
00002687	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002664	02/09			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.44
00002664	02/09			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.24
00002664	02/09			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	0.55
00002732	02/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0004400	18.64
00002733	02/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0004401	70.00
7 Voucher Items Listed									127.67
00002493	02/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004332	97.50
00002566	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004352	47.59
00002560	02/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004348	154.81
3 Voucher Items Listed									299.90
00002752	02/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00068102	1,604.94

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,604.94
00002688	02/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004384	8.25
1 Voucher Items Listed									8.25
00002452	02/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004331	52.95
00002687	02/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002664	02/09			01-5305-573-0	SENIOR CITIZEN PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	4.85
00002664	02/09			01-5305-573-0	SENIOR CITIZEN PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	2.29
00002664	02/09			01-5305-573-0	SENIOR CITIZEN PHONE	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	2.26
5 Voucher Items Listed									66.35
00002562	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0004350	21.76
00002566	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004352	50.00
00002558	02/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004346	632.84
00002725	02/25			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0004394	261.00
4 Voucher Items Listed									965.60
00002752	02/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00068102	1,519.17
00002830	02/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00068136	413.62
2 Voucher Items Listed									1,932.79
00002451	02/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004330	52.95
00002687	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002688	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0004384	8.25
00002664	02/09			01-5401-573-0	PARK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	1.71
00002664	02/09			01-5401-573-0	PARK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	3.19
00002664	02/09			01-5401-573-0	PARK PHONE/INTERNET	BB&T BANKCARD CORP-GENERAL	UTILITY/LONG DISTANCE	☒ V0004382	1.52
6 Voucher Items Listed									71.62
00002448	02/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ V0004328	33.80
00002563	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0004351	21.76
00002566	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004352	60.14
00002638	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004367	146.91
00002639	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004368	423.79
00002640	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004369	33.66
00002641	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004370	2,202.84

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00002642	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004371	37.80
00002643	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004372	31.29
00002644	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004373	22.76
00002645	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004374	1,575.68
00002646	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004375	22.76
00002647	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004376	28.20
00002648	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004377	153.62
00002649	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004378	262.84
00002650	02/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004379	611.51
00002601	02/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0004366	33.90
00002534	02/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004341	245.70
00002600	02/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004365	74.47
00002695	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004390	692.80
00002727	02/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004395	59.60
00002728	02/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004396	126.19
00002729	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004397	27.62
00002730	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004398	28.89
00002731	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004399	26.06
25 Voucher Items Listed									6,984.59
00002450	02/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004329	52.95
00002687	02/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004383	4.00
00002567	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004353	135.89
00002579	02/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004361	716.55
00002580	02/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004362	24.16
00002695	02/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004390	590.86
6 Voucher Items Listed									1,524.41
00002828	02/14			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0004406	8,325.00
1 Voucher Items Listed									8,325.00
00002828	02/14			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0004406	2,225.98
1 Voucher Items Listed									2,225.98
00002752	02/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00068102	3,224.70

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00002830	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00068136	1,787.94
00002830	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILL	☒ 00068136	83.92
3 Voucher Items Listed									5,096.56
00002752	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00068102	2,350.21
00002752	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00068102	257.94
00002752	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00068102	883.63
00002752	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00068102	845.47
00002752	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		MASA	☒ 00068102	266.00
5 Voucher Items Listed									4,603.25
00002449	02/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000367	72.95
1 Voucher Items Listed									72.95
00002564	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000370	219.65
00002556	02/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000368	375.27
00002557	02/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000369	689.79
00002694	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000371	495.11
4 Voucher Items Listed									1,779.82
00002596	02/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIAL	☒ V0000366	3,187.14
1 Voucher Items Listed									3,187.14
00002596	02/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000366	144.81
1 Voucher Items Listed									144.81
00002752	02/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00019430	7,755.47
00002830	02/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00019445	934.50
2 Voucher Items Listed									8,689.97
00002752	02/19			04-5135-205-0	EMA ASSISTANT HEALTH	KACO BENEFITS GROUP	EMA ASSISTANT HEALTH	☒ 00009037	11.49
1 Voucher Items Listed									11.49
00002726	02/26			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RECC-LGEA		UTILITY/ELECTRIC	☒ V0000112	91.11
1 Voucher Items Listed									91.11
00002565	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000111	44.16
1 Voucher Items Listed									44.16
00002752	02/19			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000148	5,271.60
1 Voucher Items Listed									5,271.60

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00002527	02/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☒ V0000016	58.99
1 Voucher Items Listed									58.99
55 Accounts Listed							195 Voucher Items Listed		107,196.67