Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2021 STANDING ORDER CLAIMS

All Funds

From: 03/01/2021 To: 03/31/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003037	03/18			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑ 00068229	1,509.60
							1 Voucher Items Listed		**1,509.60**
00003037	03/18			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00068229	11.49
							1 Voucher Items Listed		**11.49**
00002832	03/01			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑ 00068138	62.31
00002747	03/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0004410	33.80
00002971	03/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
00003173	03/31			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑ 00068292	62.31
							4 Voucher Items Listed		**162.42**
00002832	03/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ 00068138	106.94
00003173	03/31			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ 00068292	106.94
							2 Voucher Items Listed		**213.88**
00003037	03/18			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00068229	3,865.71
00003179	03/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00068294	1,021.83
							2 Voucher Items Listed		**4,887.54**
00002832	03/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068138	190.89
00003173	03/31			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068292	190.89
							2 Voucher Items Listed		**381.78**
00002800	03/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0004424	60.41
00002908	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0004454	51.87
00002936	03/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑ V0004469	86.05
00002968	03/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑ V0004472	104.59
							4 Voucher Items Listed		**302.92**
00003037	03/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00068229	11,861.77
00003179	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00068294	531.61
							2 Voucher Items Listed		**12,393.38**
00002832	03/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ 00068138	243.08
00002971	03/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	92.00
00003173	03/31			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ 00068292	243.08
							3 Voucher Items Listed		**578.16**
00003037	03/18			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00068229	5.49

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OHIO COUNTY FISCAL COURT

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							1 Voucher Items Listed		**5.49**
00002747	03/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☑ V0004410	33.80
00002971	03/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
							2 Voucher Items Listed		**37.80**
00002972	03/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	ADJ	☑ V0004476	4.79
							1 Voucher Items Listed		**4.79**
00002747	03/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0004410	33.80
00002747	03/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0004410	33.80
00002971	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0004475	52.00
00002971	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0004475	8.00
00002972	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☑ V0004476	8.25
00002907	03/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☑ V0004453	127.49
00003173	03/31			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T	UTILITY/INTERNET-AOC	☑ 00068292	134.95
							7 Voucher Items Listed		**398.29**
00002832	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑ 00068138	610.05
00002832	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑ 00068138	79.30
00002832	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑ 00068138	64.54
00002832	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑ 00068138	101.76
00002747	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☑ V0004410	33.80
00002747	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☑ V0004410	33.80
00002747	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☑ V0004410	2.21
00002971	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑ V0004475	44.00
00002972	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004476	8.25
00002907	03/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004453	127.48
00002935	03/17			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0004468	55.50
00003173	03/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑ 00068292	607.15
00003173	03/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑ 00068292	79.30
00003173	03/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑ 00068292	64.54
00003173	03/31			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑ 00068292	101.76
							15 Voucher Items Listed		**2,013.44**
00002983	03/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ATT MOBILITY-EM SERV	HOTSPOTS FOR REMOTE WORK	☑ 00068219	119.48

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							1 Voucher Items Listed		**119.48**
00002832	03/01			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068138	129.27
00003173	03/31			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068292	129.27
							2 Voucher Items Listed		**258.54**
00003037	03/18			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00068229	754.80
00003179	03/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☑ 00068294	47.91
							2 Voucher Items Listed		**802.71**
00002832	03/01			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00068138	90.25
00002971	03/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
00003173	03/31			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00068292	90.25
							3 Voucher Items Listed		**184.50**
00003037	03/18			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00068229	1,509.60
							1 Voucher Items Listed		**1,509.60**
00002971	03/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
							1 Voucher Items Listed		**4.00**
00002721	03/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004408	220.49
00002832	03/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00068138	62.31
00002851	03/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004438	71.64
00002771	03/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004419	198.23
00003009	03/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004490	399.00
00003003	03/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004484	208.40
00003173	03/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00068292	62.31
							7 Voucher Items Listed		**1,222.38**
00002763	03/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0004412	64.14
00002798	03/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0004422	32.15
00002799	03/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0004423	31.83
00002866	03/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0004449	44.44
00002867	03/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0004450	46.52
00002970	03/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0004474	29.00
00002995	03/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0004477	28.80
00003007	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0004488	31.81

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00002996	03/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0004478	29.22
00003029	03/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN	☑ V0004493	61.83
							10 Voucher Items Listed		**399.74**
00002845	03/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004432	136.30
00002906	03/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004452	154.98
00002803	03/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004427	2,320.40
							3 Voucher Items Listed		**2,611.68**
00003008	03/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☑ V0004489	78.96
							1 Voucher Items Listed		**78.96**
00002832	03/01			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	AT&T	UTILITY/INTERNET	☑ 00068138	134.95
							1 Voucher Items Listed		**134.95**
00002701	03/01			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☑ V0004407	116.74
00002762	03/04			01-5086-578-0	COMM CTR UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0004411	51.48
00002768	03/07			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☑ V0004416	508.03
00002844	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☑ V0004431	169.75
00002846	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☑ V0004433	66.64
00002848	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HITORICAL SOC	☑ V0004435	70.44
00002854	03/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0004440	26.75
00002855	03/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0004441	94.54
00002865	03/13			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0004448	199.02
00003206	03/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC VETERANS MUSE	☑ V0004497	179.83
00002802	03/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☑ V0004426	419.26
00002804	03/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑ V0004428	6,007.07
00003008	03/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☑ V0004489	78.96
00002937	03/23			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0004470	197.92
00003001	03/30			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☑ V0004482	134.58
							15 Voucher Items Listed		**8,321.01**
00003037	03/18			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00068229	5,535.09
00003179	03/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑ 00068294	474.15
							2 Voucher Items Listed		**6,009.24**
00002832	03/01			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00068138	144.50

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00002824	03/07			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004429	161.97
00003173	03/31			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00068292	144.50
							3 Voucher Items Listed		**450.97**
00002847	03/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004434	2,114.12
00002801	03/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004425	1,573.61
00002969	03/24			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004473	919.52
							3 Voucher Items Listed		**4,607.25**
00003037	03/18			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☑ 00068229	754.80
							1 Voucher Items Listed		**754.80**
00002831	03/01			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC-EM BUILDING	☑ 00068137	32.71
00003097	03/25			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC-EM BLDG	☑ 00068282	31.95
							2 Voucher Items Listed		**64.66**
00002832	03/01			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068138	84.62
00002747	03/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0004410	33.80
00002971	03/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	8.00
00002972	03/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004476	16.50
00003173	03/31			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068292	84.62
							5 Voucher Items Listed		**227.54**
00002832	03/01			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068138	131.50
00003173	03/31			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068292	131.50
							2 Voucher Items Listed		**263.00**
00002722	03/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004409	185.40
00002850	03/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004437	150.94
00002770	03/16			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004418	630.23
00003002	03/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004483	200.10
							4 Voucher Items Listed		**1,166.67**
00003037	03/18			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00068229	1,503.60
							1 Voucher Items Listed		**1,503.60**
00002832	03/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068138	62.31
00002747	03/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0004410	33.80
00002971	03/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003010	03/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑ V0004491	18.64
00003011	03/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0004492	70.00
00003173	03/31			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068292	62.31
							6 Voucher Items Listed		**251.06**
00002769	03/07			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0004417	97.50
00002852	03/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004439	43.59
00002864	03/13			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004447	155.80
							3 Voucher Items Listed		**296.89**
00003037	03/18			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00068229	1,604.94
							1 Voucher Items Listed		**1,604.94**
00002972	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004476	8.25
							1 Voucher Items Listed		**8.25**
00002832	03/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00068138	109.33
00002764	03/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004413	52.95
00002971	03/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
00003173	03/31			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00068292	109.33
							4 Voucher Items Listed		**275.61**
00002852	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004439	50.00
00002857	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☑ V0004443	26.75
00002863	03/13			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004446	899.79
00002997	03/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☑ V0004479	337.00
							4 Voucher Items Listed		**1,313.54**
00003037	03/18			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00068229	1,519.17
00003179	03/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00068294	327.71
							2 Voucher Items Listed		**1,846.88**
00002832	03/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068138	107.10
00002765	03/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004414	52.95
00002971	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00
00002972	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004476	8.25
00003173	03/31			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068292	107.10
							5 Voucher Items Listed		**279.40**

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00002747	03/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☑ V0004410	33.80
00002852	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004439	49.75
00002856	03/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0004442	26.75
00002909	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004455	45.53
00002910	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004456	141.67
00002911	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004457	398.02
00002912	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004458	1,840.06
00002913	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004459	35.41
00002914	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004460	22.76
00002915	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004461	2,443.02
00002916	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004462	50.90
00002917	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004463	575.12
00002918	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004464	144.19
00002919	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004465	22.76
00002920	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004466	27.72
00002921	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004467	37.51
00002905	03/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0004451	52.08
00002772	03/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004420	162.14
00002773	03/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004421	62.46
00002939	03/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0004471	916.85
00003004	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004485	23.54
00003005	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004486	25.84
00003006	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004487	24.95
00002999	03/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0004480	216.14
00003000	03/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0004481	59.40
							25 Voucher Items Listed		**7,438.37**
00002972	03/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004476	8.25
							1 Voucher Items Listed		**8.25**
00002832	03/01			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00068138	62.31
00002766	03/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004415	52.95
00002971	03/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004475	4.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002849	03/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004436	120.65
00002859	03/13			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004444	869.53
00002862	03/13			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004445	23.19
00003173	03/31			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00068292	62.31
							7 Voucher Items Listed		**1,194.94**
00003204	03/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0004496	8,505.25
							1 Voucher Items Listed		**8,505.25**
00003204	03/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0004496	2,045.73
							1 Voucher Items Listed		**2,045.73**
00003037	03/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00068229	3,220.86
00003179	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00068294	2,632.51
							2 Voucher Items Listed		**5,853.37**
00002827	03/01			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMPLOYOEE INSURANCE FEBRUARY	☑ V0004430	1,205.97
00003037	03/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00068229	2,239.16
00003037	03/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☑ 00068229	245.31
00003037	03/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00068229	883.63
00003037	03/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☑ 00068229	833.58
00003037	03/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☑ 00068229	196.00
00003171	03/30			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMP INS DEDUCTIONS FOR APRIL	☑ V0004495	883.96
00003178	03/31			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY FISCAL COURT	Refund for Callaway Dental/MASA	☑ 00068293	10.20
							8 Voucher Items Listed		**6,497.81**
00002832	03/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00019446	106.30
00002767	03/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑ V0000374	72.95
00003173	03/31			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00019495	106.95
							3 Voucher Items Listed		**286.20**
00002853	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000375	315.78
00002860	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000376	744.51
00002861	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000377	447.14
00002938	03/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000378	501.28
							4 Voucher Items Listed		**2,008.71**
00003205	03/02			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000382	3,196.59

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**3,196.59**
00003202	03/01			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000381	1,809.36
00003203	03/31			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000380	1,748.86
							2 Voucher Items Listed		**3,558.22**
00003205	03/02			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☑ V0000382	135.36
							1 Voucher Items Listed		**135.36**
00003202	03/01			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000381	308.33
00003203	03/31			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000380	368.83
							2 Voucher Items Listed		**677.16**
00003037	03/18			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00019477	7,755.47
00003179	03/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00019496	1,374.52
							2 Voucher Items Listed		**9,129.99**
00003037	03/18			04-5135-205-0	EMA ASSISTANT HEALTH	KACO BENEFITS GROUP	EMA ASSISTANT HEALTH	☑ 00009052	743.31
							1 Voucher Items Listed		**743.31**
00002998	03/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000115	79.09
							1 Voucher Items Listed		**79.09**
00002858	03/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000114	51.92
							1 Voucher Items Listed		**51.92**
00003037	03/18			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000159	4,528.80
00003179	03/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000164	56.31
							2 Voucher Items Listed		**4,585.11**
00002832	03/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000154	10,526.10
00003207	03/05			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☑ V0000019	59.07
00003173	03/31			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000163	12,007.14
							3 Voucher Items Listed		**22,592.31**
00003179	03/31			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT - HEALTH AND LIFE	☐	171.96
							1 Voucher Items Listed		**171.96**
						63 Accounts Listed	212 Voucher Items Listed		**138,232.48**