

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 01/01/2022 To: 01/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002136	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00069779	307.34
1 Voucher Items Listed									307.34
00001904	01/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☒ 00069684	140.58
00002206	01/06			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☒ V0005417	34.50
00002017	01/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00
00002087	01/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005413	142.97
4 Voucher Items Listed									322.05
00001904	01/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00069684	107.22
00002208	01/10			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	42.82
2 Voucher Items Listed									150.04
00002136	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00069779	2,056.83
1 Voucher Items Listed									2,056.83
00001904	01/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069684	190.63
00002208	01/10			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	28.93
2 Voucher Items Listed									219.56
00001998	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0005389	47.29
00001848	01/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0005343	46.19
00002066	01/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0005394	84.45
00002065	01/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0005393	80.40
4 Voucher Items Listed									258.33
00001996	01/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00069743	460.00
00001996	01/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00069743	56.90
00002136	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00069779	852.47
00002136	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00069779	357.12
4 Voucher Items Listed									1,726.49
00001904	01/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00069684	243.92
00002017	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	96.00
00002208	01/10			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	87.10
3 Voucher Items Listed									427.02
00002206	01/06			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0005417	34.50
00002017	01/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									38.50
00002015	01/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005390	8.25
1 Voucher Items Listed									8.25
00002206	01/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005417	34.50
00002206	01/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005417	34.50
00002015	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	☒ V0005390	16.50
00002015	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTIONS-911	☒ V0005390	24.75
00002017	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0005391	52.00
00002017	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0005391	8.00
00002017	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ARCH	☒ V0005391	4.00
00001917	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0005362	127.49
00002208	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0005418	2.42
00002208	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0005418	20.28
10 Voucher Items Listed									324.44
00001904	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00069684	648.85
00001904	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00069684	64.64
00001904	01/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00069684	101.14
00002206	01/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0005417	34.50
00002206	01/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0005417	34.50
00002206	01/06			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0005417	(4.55)
00002017	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	48.00
00002017	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL ADJ	☒ V0005391	4.52
00002016	01/08			01-5025-573-0	OCFC PHONE/ INTERNET			☐	0.00
00001917	01/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005362	127.48
00002208	01/10			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0005418	65.47
11 Voucher Items Listed									1,124.55
00001904	01/01			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069684	129.63
00002208	01/10			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	9.98
2 Voucher Items Listed									139.61
00001904	01/01			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00069684	90.43
00002017	01/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00

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00002208	01/10			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	0.16
3 Voucher Items Listed									94.59
00002136	01/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00069779	94.30
1 Voucher Items Listed									94.30
00002017	01/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00
1 Voucher Items Listed									4.00
00001904	01/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00069684	62.41
00001776	01/06			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005327	399.00
00001926	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005371	72.32
00001812	01/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005336	208.60
00001997	01/19			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ 00069745	1,438.00
00002210	01/20			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005420	327.56
00002086	01/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005412	250.04
7 Voucher Items Listed									2,757.93
00001891	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-DUNDEE SIREN	☒ V0005357	31.45
00001892	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0005358	31.65
00001918	01/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0005363	62.86
00001950	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0005374	63.45
00002070	01/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0005398	21.01
00002069	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0005397	36.33
00002072	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0005400	30.72
00002071	01/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0005399	30.83
8 Voucher Items Listed									308.30
00001919	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005364	135.97
00001916	01/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005361	154.98
00001852	01/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005347	2,190.11
3 Voucher Items Listed									2,481.06
00001904	01/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☒ 00069684	184.95
00002073	01/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☒ V0005401	78.96
2 Voucher Items Listed									263.91
00001904	01/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY/PHONE-J RIDGE	☒ 00069684	78.58

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00001806	01/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005330	42.02
00001807	01/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005331	76.53
00001808	01/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005332	22.27
00001809	01/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005333	22.27
00001878	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0005348	32.31
00001883	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005351	174.56
00001889	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0005355	165.46
00001921	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☒ V0005366	67.32
00001922	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0005367	67.32
00001789	01/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☒ V0005328	56.25
00001790	01/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☒ V0005329	136.55
00001927	01/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0005372	50.00
00001850	01/19			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0005345	578.32
00002067	01/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0005395	173.76
00002068	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☒ V0005396	147.19
16 Voucher Items Listed									1,890.71
00001811	01/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005335	624.88
00001920	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005365	528.19
00001851	01/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005346	5,856.53
00002073	01/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION-COMM CTR	☒ V0005401	78.96
4 Voucher Items Listed									7,088.56
00001996	01/10			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00069743	75.61
00002136	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00069779	429.01
2 Voucher Items Listed									504.62
00001904	01/01			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00069684	145.45
00002204	01/06			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005416	161.97
00002208	01/10			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	24.85
3 Voucher Items Listed									332.27
00001923	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005368	2,188.77
00001847	01/19			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005342	1,776.46
00002085	01/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005411	781.92

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3 Voucher Items Listed									4,747.15
00002117	01/25			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00069775	46.32
1 Voucher Items Listed									46.32
00001904	01/01			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069684	84.82
00002206	01/06			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0005417	34.50
00002017	01/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	8.00
3 Voucher Items Listed									127.32
00001904	01/01			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069684	131.86
00002208	01/10			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	15.27
2 Voucher Items Listed									147.13
00001925	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005370	129.62
00001849	01/18			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005344	791.77
00002064	01/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005392	211.36
3 Voucher Items Listed									1,132.75
00001904	01/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069684	62.41
00002206	01/06			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0005417	34.50
00002017	01/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	8.00
00002208	01/10			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	0.07
00002074	01/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0005402	15.64
00002075	01/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0005403	70.00
00002211	01/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0005421	18.64
7 Voucher Items Listed									209.26
00001810	01/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005334	123.83
00001890	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005356	170.14
00001945	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005373	36.69
3 Voucher Items Listed									330.66
00002015	01/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005390	16.50
1 Voucher Items Listed									16.50
00002015	01/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005390	8.25
00002209	01/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0005419	6.98
2 Voucher Items Listed									15.23

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001904	01/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00069684	109.61
00001844	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005339	55.95
00002017	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00
00002208	01/10			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	2.49
4 Voucher Items Listed									172.05
00001880	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0005349	31.20
00001886	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0005352	835.79
00001945	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005373	50.00
00002081	01/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0005408	414.00
4 Voucher Items Listed									1,330.99
00002136	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00069779	197.78
1 Voucher Items Listed									197.78
00002015	01/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005390	8.25
1 Voucher Items Listed									8.25
00001904	01/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069684	107.38
00001843	01/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005338	55.95
00002017	01/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00
00002208	01/10			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005418	2.16
4 Voucher Items Listed									169.49
00002206	01/06			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0005417	34.50
00001881	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005350	26.75
00001945	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005373	44.02
00001981	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005375	37.28
00001982	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005376	78.23
00001983	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005377	111.68
00001984	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005378	22.76
00001985	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005379	67.01
00001986	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005380	55.37
00001987	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005381	336.12
00001988	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005382	1,195.74
00001989	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005383	27.00

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00001990	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005384	22.76
00001991	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005385	1,437.13
00001992	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005386	70.73
00001993	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005387	763.82
00001915	01/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0005360	28.19
00001845	01/18			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005340	75.50
00001846	01/18			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005341	75.32
00002076	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005404	1,038.02
00002078	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005405	26.06
00002079	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005406	242.55
00002080	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005407	133.46
00002082	01/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005409	31.60
00002083	01/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005410	62.53
25 Voucher Items Listed									6,044.13
00002015	01/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005390	8.25
1 Voucher Items Listed									8.25
00001904	01/01			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00069684	62.41
00001842	01/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005337	55.95
00002017	01/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005391	4.00
00001887	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005353	35.68
00001888	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005354	692.58
00001924	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005369	120.90
6 Voucher Items Listed									971.52
00002192	01/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0005415	9,349.99
1 Voucher Items Listed									9,349.99
00002192	01/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0005415	1,200.99
1 Voucher Items Listed									1,200.99
00001996	01/10			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00069743	84.37
00002136	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☒ 00069779	996.54
00002136	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☒ 00069779	189.35
3 Voucher Items Listed									1,270.26

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00001914	01/04		594866	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0005359	802.84
1 Voucher Items Listed									802.84
00001904	01/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☒ 00019956	107.23
00001841	01/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000459	75.95
2 Voucher Items Listed									183.18
00001882	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000460	28.36
00001884	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000461	555.48
00001885	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000462	291.55
00002077	01/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000463	652.09
4 Voucher Items Listed									1,527.48
00002190	01/03			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☒ 00020001	3,292.70
1 Voucher Items Listed									3,292.70
00002191	01/18			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000465	1,829.30
1 Voucher Items Listed									1,829.30
00002190	01/03			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ 00020001	39.25
1 Voucher Items Listed									39.25
00002191	01/18			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000465	288.39
1 Voucher Items Listed									288.39
00001996	01/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00019977	121.28
00002136	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00019999	1,022.52
2 Voucher Items Listed									1,143.80
00002084	01/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000139	90.96
1 Voucher Items Listed									90.96
00001879	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000138	36.60
1 Voucher Items Listed									36.60
00001996	01/10			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	ANTHEM CARD	☒ 00000323	351.58
00002136	01/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000340	319.56
2 Voucher Items Listed									671.14
00001904	01/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000318	8,594.74
00001840	01/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☒ V0000036	59.00
2 Voucher Items Listed									8,653.74

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00002136	01/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000224	263.97
1 Voucher Items Listed									263.97
57 Accounts Listed							193 Voucher Items Listed		69,242.63