

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002378	02/22			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00069892	1,293.52
1 Voucher Items Listed									1,293.52
00002436	02/18			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00069896	296.64
00002378	02/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00069892	11.49
2 Voucher Items Listed									308.13
00002135	02/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☒ 00069778	140.22
00002240	02/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002094	02/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☒ V0005428	34.50
3 Voucher Items Listed									178.72
00002135	02/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00069778	106.95
00002244	02/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	34.69
2 Voucher Items Listed									141.64
00002436	02/18			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00069896	2,183.53
00002378	02/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00069892	2,642.57
2 Voucher Items Listed									4,826.10
00002135	02/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069778	189.40
00002244	02/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	45.99
2 Voucher Items Listed									235.39
00002161	02/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0005451	60.72
00002236	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0005473	57.38
00002232	02/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0005469	102.15
00002270	02/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0005481	129.96
4 Voucher Items Listed									350.21
00002132	02/01		376020	01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO CO FISCAL COURT	SHERIFF - RETIREMENT MATCH	☒ 00069777	107.80
00002437	02/28		378759	01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO CO FISCAL COURT	SHERIFF - RETIREMENT MATCH	☒ 00069897	53.90
2 Voucher Items Listed									161.70
00002436	02/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00069896	1,350.71
00002436	02/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF/SCHOOL RES- HEALTH AND LIFE	☒ 00069896	20.83
00002378	02/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00069892	12,028.83
3 Voucher Items Listed									13,400.37
00002135	02/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00069778	243.11

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002240	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	96.00
00002244	02/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	73.77
3 Voucher Items Listed									412.88
00002132	02/01		376021	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	CORONER - HEALTH AND LIFE	☒ 00069777	692.26
00002378	02/22			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00069892	5.49
00002437	02/28		378759	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	CORONER - HEALTH AND LIFE	☒ 00069897	750.30
3 Voucher Items Listed									1,448.05
00002240	02/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002094	02/14			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0005428	34.50
2 Voucher Items Listed									38.50
00002242	02/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005476	8.25
1 Voucher Items Listed									8.25
00002240	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☒ V0005475	52.00
00002240	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☒ V0005475	8.00
00002240	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☒ V0005475	4.00
00002242	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☒ V0005476	16.50
00002242	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTIONS-911	☒ V0005476	24.75
00002150	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☒ V0005442	127.49
00002094	02/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	AT&T-GENERAL	UTILITY/CELL-RD	☒ V0005428	34.50
00002094	02/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	AT&T-GENERAL	UTILITY/CELL-RD	☒ V0005428	34.50
00002244	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☒ V0005477	4.87
00002244	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☒ V0005477	14.72
10 Voucher Items Listed									321.33
00002135	02/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00069778	647.59
00002135	02/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00069778	64.55
00002135	02/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00069778	100.27
00002240	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	48.00
00002094	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0005428	34.50
00002094	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0005428	34.50
00002094	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0005428	(50.05)
00002244	02/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0005477	63.12

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
8 Voucher Items Listed									942.48
00002135	02/01			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069778	129.27
00002244	02/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	9.50
2 Voucher Items Listed									138.77
00002436	02/18			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00069896	226.97
00002378	02/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00069892	646.76
2 Voucher Items Listed									873.73
00002135	02/01			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00069778	90.25
00002240	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002244	02/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	0.14
3 Voucher Items Listed									94.39
00002436	02/18			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00069896	125.36
00002378	02/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00069892	1,293.52
2 Voucher Items Listed									1,418.88
00002240	02/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
1 Voucher Items Listed									4.00
00002135	02/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00069778	62.32
00002171	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005459	72.32
00002124	02/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005436	257.00
00002286	02/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET	☒ 00069821	799.00
4 Voucher Items Listed									1,190.64
00002090	02/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN	☒ V0005425	56.13
00002125	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0005437	32.74
00002126	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-DUNDEE SIREN	☒ V0005438	32.65
00002183	02/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0005468	55.83
00002235	02/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0005472	56.36
00002269	02/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0005480	21.01
00002308	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0005505	36.30
00002310	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC- HB SIREN	☒ V0005507	30.12
8 Voucher Items Listed									321.14
00002173	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005461	114.78

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002233	02/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005470	154.98
00002157	02/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005447	2,460.99
3 Voucher Items Listed									2,730.75
00002135	02/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☒ 00069778	184.95
00002292	02/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☒ V0005501	81.60
2 Voucher Items Listed									266.55
00002135	02/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY/PHONE-J RIDGE	☒ 00069778	77.80
00002097	02/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005429	78.86
00002098	02/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005430	22.27
00002099	02/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005431	22.27
00002100	02/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005432	28.62
00002155	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0005445	147.89
00002156	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0005446	26.75
00002167	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0005455	223.48
00002175	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☒ V0005463	67.32
00002177	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0005465	67.32
00002091	02/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☒ V0005426	173.07
00002092	02/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☒ V0005427	68.54
00002234	02/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0005471	50.00
00002160	02/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0005450	465.71
00002259	02/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0005479	308.02
00002288	02/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005497	20.79
00002289	02/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005498	20.79
00002290	02/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005499	20.79
18 Voucher Items Listed									1,890.29
00002089	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005424	624.88
00002150	02/10			01-5086-578-0	COMM CTR UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005442	127.48
00002178	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005466	188.95
00002159	02/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005449	6,287.21
00002292	02/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0005501	81.59
5 Voucher Items Listed									7,310.11

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002132	02/01		376020	01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	JAIL - RETIREMENT MATCH	☒ 00069777	107.80
00002437	02/28		378759	01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO CO FISCAL COURT	JAIL - RETIREMENT MATCH	☒ 00069897	53.90
2 Voucher Items Listed									161.70
00002436	02/18			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00069896	2,357.75
00002378	02/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00069892	6,485.37
2 Voucher Items Listed									8,843.12
00002135	02/01			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00069778	145.00
00002127	02/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005439	161.97
00002244	02/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	18.17
3 Voucher Items Listed									325.14
00002172	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005460	2,611.07
00002158	02/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005448	1,885.16
00002271	02/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005482	1,595.38
3 Voucher Items Listed									6,091.61
00002379	02/22			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00069893	41.91
1 Voucher Items Listed									41.91
00002135	02/01			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069778	84.64
00002240	02/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	8.00
00002094	02/14			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0005428	34.50
3 Voucher Items Listed									127.14
00002135	02/01			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069778	131.50
00002244	02/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	13.33
2 Voucher Items Listed									144.83
00002176	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005464	199.55
00002472	02/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005512	867.99
2 Voucher Items Listed									1,067.54
00002378	02/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00069892	(5.49)
1 Voucher Items Listed									(5.49)
00002135	02/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069778	62.32
00002240	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	8.00
00002094	02/14			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0005428	34.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002291	02/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0005500	18.64
00002287	02/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0005496	70.00
5 Voucher Items Listed									193.46
00002088	02/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005423	123.83
00002170	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005458	159.35
00002179	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005467	36.64
3 Voucher Items Listed									319.82
00002242	02/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005476	16.50
1 Voucher Items Listed									16.50
00002378	02/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00069892	1,518.50
1 Voucher Items Listed									1,518.50
00002242	02/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005476	8.25
00002245	02/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0005478	6.98
2 Voucher Items Listed									15.23
00002135	02/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00069778	109.34
00002103	02/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005434	55.95
00002240	02/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002244	02/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	4.41
4 Voucher Items Listed									173.70
00002153	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0005444	54.54
00002166	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005454	1,100.64
00002179	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005467	50.00
00002309	02/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0005506	596.00
4 Voucher Items Listed									1,801.18
00002436	02/18			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00069896	193.06
00002378	02/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00069892	1,303.09
2 Voucher Items Listed									1,496.15
00002242	02/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005476	8.25
1 Voucher Items Listed									8.25
00002135	02/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069778	107.11
00002104	02/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005435	55.95

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002240	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002244	02/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005477	0.73
4 Voucher Items Listed									167.79
00002152	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005443	26.75
00002179	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005467	33.48
00002272	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005483	61.45
00002273	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005484	81.30
00002274	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005485	422.32
00002275	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005486	1,857.96
00002276	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005487	22.76
00002277	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005488	22.76
00002278	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005489	2,750.00
00002279	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005490	215.58
00002280	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005491	859.05
00002281	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005492	39.02
00002282	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005493	22.76
00002283	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005494	148.21
00002284	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005495	71.32
00002094	02/14			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0005428	34.50
00002149	02/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0005441	31.55
00002162	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005452	82.94
00002163	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005453	180.03
00002237	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005474	1,034.53
00002305	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005502	110.41
00002306	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005503	26.06
00002307	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005504	264.50
23 Voucher Items Listed									8,399.24
00002242	02/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005476	8.25
1 Voucher Items Listed									8.25
00002214	02/07			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☒ V0005422	67.32
1 Voucher Items Listed									67.32

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002135	02/01			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00069778	62.32
00002102	02/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005433	55.95
00002240	02/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005475	4.00
00002168	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005456	34.62
00002169	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005457	747.29
00002174	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005462	138.86
6 Voucher Items Listed									1,043.04
00002433	02/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0005511	9,294.14
1 Voucher Items Listed									9,294.14
00002433	02/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0005511	1,256.84
1 Voucher Items Listed									1,256.84
00002437	02/28		378758	01-9400-202-0	RETIREMENT MATCH	OHIO CO FISCAL COURT	RETIREMENT MATCH ADJ	☒ 00069897	0.08
1 Voucher Items Listed									0.08
00002436	02/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00069896	1,323.21
00002378	02/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00069892	3,760.10
2 Voucher Items Listed									5,083.31
00002133	02/04		027308	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE/JAN	☒ V0005440	802.84
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00069892	2,176.76
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☒ 00069892	252.80
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00069892	2,378.24
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☒ 00069892	(5,476.66)
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☒ 00069892	182.00
00002378	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☒ 00069892	426.97
00002426	02/25		411524	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ V0005510	802.84
8 Voucher Items Listed									1,545.79
00002135	02/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☒ 00019998	106.96
00002101	02/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000467	75.95
2 Voucher Items Listed									182.91
00002164	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000469	435.45
00002165	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000470	668.80
00002473	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000475	28.36

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2022 STANDING ORDER CLAIMS

All Funds

From: 02/01/2022 To: 02/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002238	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000471	799.36
							4 Voucher Items Listed		1,931.97
00002224	02/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN PRINCIAL	☒ V0000466	3,305.55
							1 Voucher Items Listed		3,305.55
00002432	02/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L GRADD (LOAN PAYMENT)		PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000473	1,825.53
							1 Voucher Items Listed		1,825.53
00002224	02/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN INTEREST	☒ V0000466	20.20
							1 Voucher Items Listed		20.20
00002432	02/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L GRADD (LOAN PAYMENT)		INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000473	292.16
							1 Voucher Items Listed		292.16
00002132	02/01		376021	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	ROAD HEALTH, LIFE MONTH OF DEC	☒ 00019997	753.76
00002436	02/18			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020048	1,506.40
00002378	02/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020046	6,317.28
00002437	02/28		378759	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020049	772.16
							4 Voucher Items Listed		9,349.60
00002154	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000140	79.01
							1 Voucher Items Listed		79.01
00002436	02/18			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS OHIO COUNTY FISCAL COURT		EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000350	181.32
00002378	02/22			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS KACO BENEFITS GROUP		EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000348	1,293.52
							2 Voucher Items Listed		1,474.84
00002436	02/18			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000350	16.78
00002378	02/22			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000348	4,772.35
							2 Voucher Items Listed		4,789.13
00002135	02/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000339	8,594.29
							1 Voucher Items Listed		8,594.29
00002436	02/18			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000245	73.31
00002378	02/22			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000242	11.49
							2 Voucher Items Listed		84.80
							66 Accounts Listed	210 Voucher Items Listed	121,442.60