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OHIO COUNTY FISCAL COURT

MARCH 2022 STANDING ORDER CLAIMS

All Funds

From: 03/01/2022 To: 03/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002303	03/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005513	296.17
							1 Voucher Items Listed		**296.17**
00002304	03/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005514	256.28
							1 Voucher Items Listed		**256.28**
00002334	03/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0005515	30.23
							1 Voucher Items Listed		**30.23**
00002335	03/01			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0000142	81.40
							1 Voucher Items Listed		**81.40**
00002336	03/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005516	60.87
							1 Voucher Items Listed		**60.87**
00002337	03/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005517	31.26
							1 Voucher Items Listed		**31.26**
00002396	03/07			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005518	154.79
							1 Voucher Items Listed		**154.79**
00002397	03/07			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005519	624.88
							1 Voucher Items Listed		**624.88**
00002398	03/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005520	55.95
							1 Voucher Items Listed		**55.95**
00002399	03/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005521	55.95
							1 Voucher Items Listed		**55.95**
00002400	03/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005522	55.95
							1 Voucher Items Listed		**55.95**
00002401	03/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑ V0000476	75.95
							1 Voucher Items Listed		**75.95**
00002402	03/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0005523	54.76
							1 Voucher Items Listed		**54.76**
00002403	03/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0005524	63.63
							1 Voucher Items Listed		**63.63**
00002404	03/17			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005525	6,283.08
							1 Voucher Items Listed		**6,283.08**
00002405	03/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0005526	57.56

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							1 Voucher Items Listed		**57.56**
00002406	03/17			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005527	2,605.76
							1 Voucher Items Listed		**2,605.76**
00002407	03/16			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005528	705.54
							1 Voucher Items Listed		**705.54**
00002408	03/17			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005529	1,771.78
							1 Voucher Items Listed		**1,771.78**
00002409	03/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☑ V0005530	497.86
							1 Voucher Items Listed		**497.86**
00002410	03/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005531	71.46
							1 Voucher Items Listed		**71.46**
00002411	03/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005532	159.76
							1 Voucher Items Listed		**159.76**
00002412	03/15			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005533	269.96
							1 Voucher Items Listed		**269.96**
00002419	03/04			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☑ V0005534	34.50
00002419	03/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☑ V0005534	34.50
00002419	03/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005534	34.50
00002419	03/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005534	34.50
00002419	03/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-ARCH	☑ V0005534	104.87
00002419	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☑ V0005534	34.50
00002419	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☑ V0005534	34.50
00002419	03/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☑ V0005534	74.20
00002419	03/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☑ V0005534	34.50
00002419	03/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☑ V0005534	34.50
00002419	03/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☑ V0005534	34.50
							11 Voucher Items Listed		**489.57**
00002420	03/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005535	166.97
							1 Voucher Items Listed		**166.97**
00002421	03/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005536	147.97
							1 Voucher Items Listed		**147.97**

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00002430	03/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-DUNDEE SIREN	☑ V0005537	32.74
							1 Voucher Items Listed		**32.74**
00002431	03/11			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0005538	32.86
							1 Voucher Items Listed		**32.86**
00002434	03/02			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000474	3,312.27
00002434	03/02			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN INTEREST	☑ V0000474	13.48
							2 Voucher Items Listed		**3,325.75**
00002446	03/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0005539	52.99
							1 Voucher Items Listed		**52.99**
00002447	03/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0005540	162.24
							1 Voucher Items Listed		**162.24**
00002448	03/13			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005541	833.88
							1 Voucher Items Listed		**833.88**
00002449	03/13			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005542	167.80
							1 Voucher Items Listed		**167.80**
00002450	03/13			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005543	37.04
							1 Voucher Items Listed		**37.04**
00002451	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000477	679.02
							1 Voucher Items Listed		**679.02**
00002452	03/13			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005544	1,383.84
							1 Voucher Items Listed		**1,383.84**
00002453	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000478	563.13
							1 Voucher Items Listed		**563.13**
00002454	03/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0005545	26.75
							1 Voucher Items Listed		**26.75**
00002455	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☑ V0005546	78.64
							1 Voucher Items Listed		**78.64**
00002456	03/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000479	28.36
							1 Voucher Items Listed		**28.36**
00002457	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0005547	27.86
							1 Voucher Items Listed		**27.86**

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00002458	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0005548	225.68
							1 Voucher Items Listed		**225.68**
00002459	03/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000143	49.56
							1 Voucher Items Listed		**49.56**
00002461	03/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☑ 00069899	140.34
00002461	03/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ 00069899	107.04
00002461	03/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00069899	189.82
00002461	03/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ 00069899	243.38
00002461	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑ 00069899	648.01
00002461	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑ 00069899	64.58
00002461	03/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑ 00069899	100.57
00002461	03/01			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00069899	129.39
00002461	03/01			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00069899	90.31
00002461	03/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00069899	62.35
00002461	03/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY/PHONE-J RIDGE	☑ 00069899	78.07
00002461	03/01			01-5086-548-0	CLOSED DO NOT USE!!!!!!	AT&T	UTILITY/INTERNET	☑ 00069899	184.95
00002461	03/01			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00069899	145.15
00002461	03/01			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00069899	84.70
00002461	03/01			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00069899	131.62
00002461	03/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00069899	62.35
00002461	03/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00069899	109.43
00002461	03/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00069899	107.20
00002461	03/01			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00069899	62.35
00002461	03/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☑ 00020051	107.05
00002461	03/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000352	8,594.44
							21 Voucher Items Listed		**11,443.10**
00002474	03/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☑ V0005549	56.51
							1 Voucher Items Listed		**56.51**
00002475	03/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0005550	170.86
							1 Voucher Items Listed		**170.86**
00002476	03/02			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☑ V0005551	31.24

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							1 Voucher Items Listed		**31.24**
00002477	03/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0005552	28.40
							1 Voucher Items Listed		**28.40**
00002478	03/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005553	112.66
							1 Voucher Items Listed		**112.66**
00002479	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☑ V0005554	69.44
							1 Voucher Items Listed		**69.44**
00002480	03/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005555	125.37
							1 Voucher Items Listed		**125.37**
00002481	03/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005556	180.47
							1 Voucher Items Listed		**180.47**
00002482	03/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005557	744.13
							1 Voucher Items Listed		**744.13**
00002483	03/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005558	64.79
							1 Voucher Items Listed		**64.79**
00002484	03/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☑ V0005559	67.32
							1 Voucher Items Listed		**67.32**
00002485	03/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005560	72.32
							1 Voucher Items Listed		**72.32**
00002486	03/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005561	52.09
00002486	03/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005561	50.00
00002486	03/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005561	37.08
							3 Voucher Items Listed		**139.17**
00002530	03/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0005562	57.37
							1 Voucher Items Listed		**57.37**
00002531	03/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑ V0005563	92.71
							1 Voucher Items Listed		**92.71**
00002532	03/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000480	815.48
							1 Voucher Items Listed		**815.48**
00002533	03/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005564	1,055.28
							1 Voucher Items Listed		**1,055.28**

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00002534	03/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☑ V0005565	129.98
00002534	03/03			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005565	129.99
							2 Voucher Items Listed		**259.97**
00002535	03/03			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005566	159.98
							1 Voucher Items Listed		**159.98**
00002536	03/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0005567	54.02
							1 Voucher Items Listed		**54.02**
00002538	03/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005568	8.25
00002538	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☑ V0005568	16.50
00002538	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTIONS-911	☑ V0005568	24.75
00002538	03/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005568	16.50
00002538	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005568	8.25
00002538	03/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005568	8.25
00002538	03/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005568	8.25
							7 Voucher Items Listed		**90.75**
00002540	03/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	100.00
00002540	03/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0005569	52.00
00002540	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0005569	8.00
00002540	03/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☑ V0005569	4.00
00002540	03/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	44.00
00002540	03/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	8.00
00002540	03/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	8.00
00002540	03/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
00002540	03/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005569	4.00
							14 Voucher Items Listed		**252.00**
00002542	03/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	44.98

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00002542	03/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	42.32
00002542	03/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	73.35
00002542	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☑ V0005570	4.42
00002542	03/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0005570	24.30
00002542	03/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ V0005570	80.04
00002542	03/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	12.13
00002542	03/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	1.09
00002542	03/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	24.37
00002542	03/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	12.32
00002542	03/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	3.26
00002542	03/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005570	0.10
							12 Voucher Items Listed		**322.68**
00002543	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005571	39.02
							1 Voucher Items Listed		**39.02**
00002544	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005572	22.76
							1 Voucher Items Listed		**22.76**
00002545	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005573	176.06
							1 Voucher Items Listed		**176.06**
00002546	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005574	81.76
							1 Voucher Items Listed		**81.76**
00002547	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005575	914.65
							1 Voucher Items Listed		**914.65**
00002548	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005576	233.78
							1 Voucher Items Listed		**233.78**
00002549	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005577	2,726.33
							1 Voucher Items Listed		**2,726.33**
00002550	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005578	25.09
							1 Voucher Items Listed		**25.09**
00002551	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005579	22.76
							1 Voucher Items Listed		**22.76**
00002552	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005580	2,038.83

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							1 Voucher Items Listed		**2,038.83**
00002553	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005581	603.43
							1 Voucher Items Listed		**603.43**
00002554	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005582	54.47
							1 Voucher Items Listed		**54.47**
00002555	03/13			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005583	118.34
							1 Voucher Items Listed		**118.34**
00002571	03/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0005584	260.15
							1 Voucher Items Listed		**260.15**
00002577	03/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0005585	21.01
							1 Voucher Items Listed		**21.01**
00002578	03/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0005586	50.00
							1 Voucher Items Listed		**50.00**
00002579	03/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑ V0005587	99.06
							1 Voucher Items Listed		**99.06**
00002580	03/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005588	891.33
							1 Voucher Items Listed		**891.33**
00002586	03/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET	☑ 00069961	799.00
							1 Voucher Items Listed		**799.00**
00002595	03/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0005589	70.00
							1 Voucher Items Listed		**70.00**
00002596	03/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑ V0005590	18.64
							1 Voucher Items Listed		**18.64**
00002597	03/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	TELEVISION-AOC	☑ V0005591	81.60
00002597	03/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	TELEVISION-COMM CTR	☑ V0005591	81.59
							2 Voucher Items Listed		**163.19**
00002598	03/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☑ V0005592	468.00
							1 Voucher Items Listed		**468.00**
00002599	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0005593	29.43
							1 Voucher Items Listed		**29.43**
00002600	03/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0005594	32.77

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							1 Voucher Items Listed		**32.77**
00002601	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005595	23.54
							1 Voucher Items Listed		**23.54**
00002602	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005596	201.00
							1 Voucher Items Listed		**201.00**
00002603	03/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005597	23.54
							1 Voucher Items Listed		**23.54**
00002616	03/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0005598	30.40
							1 Voucher Items Listed		**30.40**
00002617	03/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005599	174.98
							1 Voucher Items Listed		**174.98**
00002618	03/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005600	31.31
							1 Voucher Items Listed		**31.31**
00002619	03/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005601	60.71
							1 Voucher Items Listed		**60.71**
00002620	03/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000144	88.22
							1 Voucher Items Listed		**88.22**
00002621	03/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005602	207.42
							1 Voucher Items Listed		**207.42**
00002649	03/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0005604	53.16
							1 Voucher Items Listed		**53.16**
00002650	03/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005605	147.97
							1 Voucher Items Listed		**147.97**
00002670	03/23			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑ 00069994	1,293.52
00002670	03/23			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00069994	11.49
00002670	03/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00069994	1,834.81
00002670	03/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00069994	11,577.46
00002670	03/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00069994	5.49
00002670	03/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00069994	646.76
00002670	03/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00069994	1,293.52
00002670	03/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00069994	7,126.13

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00002670	03/23			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00069994	0.00
00002670	03/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00069994	1,518.50
00002670	03/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00069994	1,303.09
00002670	03/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00069994	3,759.28
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00069994	2,310.71
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☑ 00069994	252.80
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION of HEALTH INS	☑ 00069994	2,498.24
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☑ 00069994	612.35
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☑ 00069994	182.00
00002670	03/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☑ 00069994	0.00
00002670	03/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020081	7,141.51
00002670	03/23			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000363	1,293.52
00002670	03/23			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000363	6,919.61
00002670	03/23			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000266	11.49
00002670	03/23			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000266	640.76
							23 Voucher Items Listed		**52,233.04**
00002676	03/23			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	OHIO CO CLERK - BESS RALPH	License new van	☑ 00000268	15.00
							1 Voucher Items Listed		**15.00**
00002699	03/28			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☑ 00070003	53.90
00002699	03/28			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☑ 00070003	750.30
00002699	03/28			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☑ 00070003	53.90
00002699	03/28			02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	PENSION SPIKING TERRY TARRENCE	☑ 00020084	282.41
							4 Voucher Items Listed		**1,140.51**
00002700	03/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0005606	9,439.99
00002700	03/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0005606	1,110.99
							2 Voucher Items Listed		**10,550.98**
00002702	03/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000482	1,866.88
00002702	03/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000482	250.81
							2 Voucher Items Listed		**2,117.69**
00002704	03/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00070005	110.83
00002704	03/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00070005	3,111.18

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00002704	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00070005	2,024.23
00002704	03/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SCHOOL RES OFFICERS	☑ 00070005	146.23
00002704	03/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00070005	148.62
00002704	03/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑ 00070005	1,725.51
00002704	03/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00070005	380.36
00002704	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00070005	2,090.35
00002704	03/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT	☑ 00070005	1,113.01
00002704	03/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00020086	1,291.55
00002704	03/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000366	176.99
00002704	03/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000366	47.90
00002704	03/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000270	43.82
							13 Voucher Items Listed		**12,410.58**
00002709	03/30			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☑ V0005607	134.72
							1 Voucher Items Listed		**134.72**
00002710	03/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑ V0005608	6.98
							1 Voucher Items Listed		**6.98**
00002711	03/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☑ V0005609	175.93
							1 Voucher Items Listed		**175.93**
						112 Vouchers Listed	216 Voucher Items Listed		**129,087.04**