Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2022 STANDING ORDER CLAIMS

All Funds

From: 04/01/2022 To: 04/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002902	04/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑	00070084	1,293.52
							1 Voucher Items Listed			**1,293.52**
00002902	04/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑	00070084	11.49
							1 Voucher Items Listed			**11.49**
00002663	04/04			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☑	V0005612	36.50
00002716	04/05			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☑	00070009	140.34
00002836	04/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005670	4.00
							3 Voucher Items Listed			**180.84**
00002716	04/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑	00070009	107.04
00002838	04/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0005672	53.41
							2 Voucher Items Listed			**160.45**
00002902	04/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑	00070084	2,642.57
00003024	04/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF MARCH	☑	00070128	735.63
							2 Voucher Items Listed			**3,378.20**
00002716	04/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑	00070009	189.82
00002838	04/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0005672	62.35
							2 Voucher Items Listed			**252.17**
00002773	04/15			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑	V0005634	57.59
00002774	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑	V0005635	52.30
00002825	04/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑	V0005659	72.45
00002835	04/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑	V0005669	88.03
							4 Voucher Items Listed			**270.37**
00002902	04/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑	00070084	12,029.34
00003024	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑	00070128	202.62
00003024	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF SCH RES - HEALTH AND LIFE	☑	00070128	1,749.00
							3 Voucher Items Listed			**13,980.96**
00002716	04/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑	00070009	243.38
00002836	04/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005670	96.00
00002838	04/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0005672	70.33
							3 Voucher Items Listed			**409.71**
00002902	04/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑	00070084	5.49

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OHIO COUNTY FISCAL COURT

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							1 Voucher Items Listed		**5.49**
00002663	04/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☑ V0005612	36.50
00002836	04/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
							2 Voucher Items Listed		**40.50**
00002837	04/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005671	8.25
							1 Voucher Items Listed		**8.25**
00002663	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005612	36.50
00002663	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005612	36.50
00002663	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-ARCH	☑ V0005612	36.50
00002836	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0005670	52.00
00002836	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0005670	8.00
00002836	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☑ V0005670	4.00
00002837	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☑ V0005671	16.50
00002837	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTIONS-911	☑ V0005671	24.75
00002778	04/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☑ V0005639	129.99
00002838	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☑ V0005672	4.88
00002838	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0005672	19.83
							11 Voucher Items Listed		**369.45**
00002663	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☑ V0005612	36.50
00002663	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☑ V0005612	36.50
00002663	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☑ V0005612	0.06
00002716	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑ 00070009	648.01
00002716	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑ 00070009	64.58
00002716	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑ 00070009	100.57
00002836	04/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	48.00
00002778	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-COMM CTR	☑ V0005639	129.98
00002838	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ V0005672	74.56
							9 Voucher Items Listed		**1,138.76**
00002716	04/05			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00070009	129.39
00002838	04/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005672	15.53
							2 Voucher Items Listed		**144.92**

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00002902	04/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00070084	646.76
							1 Voucher Items Listed		**646.76**
00002716	04/05			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00070009	90.31
00002836	04/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
00002838	04/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005672	2.32
							3 Voucher Items Listed		**96.63**
00002902	04/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00070084	0.00
00003024	04/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00070128	125.36
							2 Voucher Items Listed		**125.36**
00002836	04/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
							1 Voucher Items Listed		**4.00**
00002716	04/05			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00070009	62.35
00002797	04/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005654	72.32
00002665	04/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005614	221.03
00002875	04/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET	☑ 00070082	799.00
							4 Voucher Items Listed		**1,154.70**
00002697	04/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0005623	31.91
00002698	04/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-DUNDEE SIREN	☑ V0005624	31.91
00002772	04/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0005633	53.57
00002771	04/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0005632	57.72
00002828	04/25			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0005662	21.01
00002833	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0005667	37.15
00002878	04/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0005674	30.28
00002879	04/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0005675	32.46
							8 Voucher Items Listed		**296.01**
00002798	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005655	229.21
00002775	04/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005636	159.98
00002776	04/15			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005637	2,282.35
							3 Voucher Items Listed		**2,671.54**
00002716	04/05			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☑ 00070009	184.95
00002874	04/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	☑ V0005673	81.60

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**266.55**
00002664	04/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0005613	99.47
00002716	04/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY/PHONE-J RIDGE	☑ 00070009	78.07
00002767	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLCE DBLWIDE	☑ V0005628	254.67
00002769	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0005630	141.93
00002770	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0005631	26.75
00002795	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☑ V0005652	67.32
00002796	04/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☑ V0005653	67.32
00002661	04/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☑ V0005610	55.96
00002662	04/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0005611	137.30
00002768	04/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☑ V0005629	378.73
00002790	04/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0005647	50.00
00002827	04/25			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0005661	201.10
							12 Voucher Items Listed		**1,558.62**
00002682	04/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005618	624.88
00002793	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005650	246.17
00002777	04/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005638	6,103.51
00002874	04/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☑ V0005673	81.59
							4 Voucher Items Listed		**7,056.15**
00002902	04/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00070084	5,832.61
00003024	04/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF MARCH	☑ 00070128	1,063.90
							2 Voucher Items Listed		**6,896.51**
00002764	04/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005625	166.97
00002716	04/05			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00070009	145.15
00002838	04/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005672	24.93
							3 Voucher Items Listed		**337.05**
00002792	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005649	3,514.30
00002781	04/15			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005641	1,845.34
00002832	04/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005666	835.31
							3 Voucher Items Listed		**6,194.95**
00002715	04/05			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☑ 00070008	47.51

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00002930	04/25			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☑	00070125	40.24
							2 Voucher Items Listed			**87.75**
00002663	04/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☑	V0005612	36.50
00002716	04/05			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑	00070009	84.70
00002836	04/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005670	8.00
							3 Voucher Items Listed			**129.20**
00002716	04/05			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑	00070009	131.62
00002838	04/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0005672	18.27
							2 Voucher Items Listed			**149.89**
00002791	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0005648	121.13
00002687	04/14			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0005620	748.11
							2 Voucher Items Listed			**869.24**
00002902	04/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑	00070084	646.76
							1 Voucher Items Listed			**646.76**
00002663	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☑	V0005612	36.50
00002716	04/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑	00070009	62.35
00002836	04/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005670	8.00
00002834	04/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑	V0005668	18.64
00002826	04/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑	V0005660	70.00
							5 Voucher Items Listed			**195.49**
00002683	04/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑	V0005619	154.79
00002766	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0005627	36.69
00002780	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0005640	152.84
							3 Voucher Items Listed			**344.32**
00002837	04/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑	V0005671	16.50
							1 Voucher Items Listed			**16.50**
00002902	04/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑	00070084	1,518.50
							1 Voucher Items Listed			**1,518.50**
00002837	04/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑	V0005671	8.25
00003039	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑	V0005694	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
00002716	04/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00070009	109.43
00002668	04/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005617	55.95
00002836	04/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
00002838	04/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005672	2.85
							4 Voucher Items Listed		**172.23**
00002766	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005627	50.00
00002784	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☑ V0005643	41.20
00002786	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005644	848.09
00002880	04/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☑ V0005676	414.00
							4 Voucher Items Listed		**1,353.29**
00002902	04/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00070084	1,303.09
00003024	04/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF MARCH	☑ 00070128	159.33
							2 Voucher Items Listed		**1,462.42**
00002837	04/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005671	8.25
							1 Voucher Items Listed		**8.25**
00002716	04/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00070009	107.20
00002667	04/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005616	55.95
00002836	04/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
00002838	04/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005672	0.07
							4 Voucher Items Listed		**167.22**
00002663	04/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☑ V0005612	36.50
00002766	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005627	42.95
00002782	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0005642	26.75
00002969	04/10			01-5401-578-0	PARK UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005680	440.17
00002970	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005681	1,407.78
00002971	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005682	27.50
00002972	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005683	27.62
00002973	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005684	1,839.43
00002974	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005685	151.89
00002975	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005686	516.06
00002976	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005687	76.00

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00002977	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005688	84.30
00002978	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005689	37.81
00002979	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005690	22.76
00002980	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005691	60.71
00002981	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005692	56.21
00002688	04/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005621	154.47
00002689	04/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005622	74.69
00002765	04/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0005626	27.11
00002823	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005658	1,126.05
00002829	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005663	38.96
00002830	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005664	84.11
00002831	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005665	26.06
00002882	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005677	61.48
00002883	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005678	31.45
							25 Voucher Items Listed		**6,478.82**
00002837	04/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005671	8.25
							1 Voucher Items Listed		**8.25**
00002716	04/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00070009	62.35
00002666	04/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005615	55.95
00002836	04/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005670	4.00
00002788	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005645	699.57
00002789	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005646	39.25
00002794	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005651	40.09
							6 Voucher Items Listed		**901.21**
00003026	04/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0005693	9,348.19
							1 Voucher Items Listed		**9,348.19**
00003026	04/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0005693	1,202.79
							1 Voucher Items Listed		**1,202.79**
00002902	04/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00070084	3,760.10
00003024	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF MARCH	☑ 00070128	1,179.01
00003024	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/CHILD SUPPORT-MARCH	☑ 00070128	172.05

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**5,111.16**
00002822	04/15			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYOEE ADDITIONAL INSURANCE	☑ V0005657	802.84
00002902	04/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00070084	2,257.13
00002902	04/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☑ 00070084	259.13
00002902	04/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00070084	2,438.24
00002902	04/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☑ 00070084	485.55
00002902	04/20			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☑ 00070084	196.00
							6 Voucher Items Listed		**6,438.89**
00002716	04/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00020088	107.05
00002669	04/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑ V0000483	75.95
							2 Voucher Items Listed		**183.00**
00002783	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000484	28.36
00002785	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000485	540.02
00002787	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000486	285.19
00002824	04/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000487	870.48
							4 Voucher Items Listed		**1,724.05**
00003025	04/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000489	1,854.25
							1 Voucher Items Listed		**1,854.25**
00003025	04/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000489	263.44
							1 Voucher Items Listed		**263.44**
00002902	04/20			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020113	5,201.23
00003024	04/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF MARCH	☑ 00020130	1,156.85
							2 Voucher Items Listed		**6,358.08**
00002881	04/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000146	102.08
							1 Voucher Items Listed		**102.08**
00002779	04/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000145	49.56
							1 Voucher Items Listed		**49.56**
00002902	04/20			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000373	1,293.52
00003024	04/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000387	214.78
							2 Voucher Items Listed		**1,508.30**
00002902	04/20			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000373	6,166.36

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00003024	04/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000387	14.99
							2 Voucher Items Listed		**6,181.35**
00002716	04/05			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000368	8,594.44
							1 Voucher Items Listed		**8,594.44**
00002902	04/20			84-5305-205-0	SENIOR VAN DRIVER HEALTH INS	KACO BENEFITS GROUP	SENIOR VAN DRIVER HEALTH INS	☑ 00000284	5.49
							1 Voucher Items Listed		**5.49**
00002902	04/20			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000284	11.49
00003024	04/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000291	27.80
							2 Voucher Items Listed		**39.29**
00002902	04/20			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000284	640.76
							1 Voucher Items Listed		**640.76**
						63 Accounts Listed	196 Voucher Items Listed		**113,079.60**