Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2022 STANDING ORDER CLAIMS

All Funds

From: 05/01/2022 To: 05/31/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003279	05/23			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00070325	1,293.52
							1 Voucher Items Listed		**1,293.52**
00003279	05/23			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00070325	11.49
							1 Voucher Items Listed		**11.49**
00002908	05/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005700	147.97
00003023	05/02			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☑ 00070127	140.22
00002937	05/04			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☑ V0005701	36.50
00003117	05/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
00003281	05/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005788	147.97
							5 Voucher Items Listed		**476.66**
00003023	05/02			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ 00070127	106.95
00003123	05/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	35.82
							2 Voucher Items Listed		**142.77**
00003279	05/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00070325	2,642.57
00003352	05/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF MAY	☑ 00070344	5,166.46
							2 Voucher Items Listed		**7,809.03**
00003023	05/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00070127	189.39
00003123	05/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	88.43
							2 Voucher Items Listed		**277.82**
00002983	05/17			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0005714	48.90
00003058	05/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0005744	65.92
00003113	05/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑ V0005750	66.26
00003160	05/31			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005772	65.91
							4 Voucher Items Listed		**246.99**
00003092	05/06			01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	SHERIFF - RETIREMENT MATCH	☑ 00070209	53.90
00003321	05/27			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☑ V0005789	53.90
							2 Voucher Items Listed		**107.80**
00003279	05/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00070325	12,018.63
00003352	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00070344	716.68
							2 Voucher Items Listed		**12,735.31**
00003023	05/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ 00070127	243.11

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OHIO COUNTY FISCAL COURT

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00003117	05/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	100.00
00003123	05/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	68.91
							3 Voucher Items Listed		**412.02**
00003092	05/06			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CORONER - HEALTH AND LIFE	☑ 00070209	750.30
00003279	05/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00070325	5.49
00003321	05/27			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☑ V0005789	750.30
							3 Voucher Items Listed		**1,506.09**
00002937	05/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☑ V0005701	36.50
00003117	05/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
							2 Voucher Items Listed		**40.50**
00003118	05/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005754	8.25
							1 Voucher Items Listed		**8.25**
00002937	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005701	36.50
00002937	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-RD	☑ V0005701	36.50
00002937	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/CELL-ARCH	☑ V0005701	36.50
00003117	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑ V0005753	52.00
00003117	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0005753	8.00
00003117	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ARCH	☑ V0005753	4.00
00003118	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☑ V0005754	16.50
00003118	05/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTIONS-911	☑ V0005754	24.75
00003012	05/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☑ V0005733	129.99
00003123	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☑ V0005759	8.53
00003123	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0005759	14.71
							11 Voucher Items Listed		**367.98**
00003023	05/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑ 00070127	667.59
00003023	05/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑ 00070127	77.79
00003023	05/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑ 00070127	64.55
00003023	05/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑ 00070127	100.26
00002937	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☑ V0005701	36.50
00002937	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☑ V0005701	36.50
00002937	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☑ V0005701	(0.16)

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00003117	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	48.00
00003117	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL ADJ	☑ V0005753	1.33
00003012	05/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005733	129.98
00003123	05/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ V0005759	65.44
							11 Voucher Items Listed		**1,227.78**
00003023	05/02			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00070127	129.27
00003123	05/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	14.22
							2 Voucher Items Listed		**143.49**
00003279	05/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00070325	646.76
00003352	05/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00070344	96.96
							2 Voucher Items Listed		**743.72**
00003023	05/02			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00070127	90.25
00003117	05/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
00003123	05/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	1.46
							3 Voucher Items Listed		**95.71**
00003279	05/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00070325	646.76
00003352	05/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00070344	139.19
							2 Voucher Items Listed		**785.95**
00003117	05/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
							1 Voucher Items Listed		**4.00**
00002885	05/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005696	157.09
00003023	05/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00070127	62.32
00003004	05/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005725	72.32
00002949	05/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005712	191.38
00003133	05/16			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET	☑ 00070222	799.00
00003159	05/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005771	76.74
							6 Voucher Items Listed		**1,358.85**
00002942	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0005705	33.09
00002943	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-DUNDEE SIREN	☑ V0005706	32.86
00003031	05/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0005738	59.43
00003030	05/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0005737	55.93

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00003122	05/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0005758	21.01
00003148	05/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0005761	30.05
00003153	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0005766	36.37
00003154	05/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0005767	31.66
00003181	05/31			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0005773	33.03
							9 Voucher Items Listed		**333.43**
00003008	05/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005729	369.09
00003033	05/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005740	159.98
00003028	05/20			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005735	2,158.55
							3 Voucher Items Listed		**2,687.62**
00003023	05/02			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET CREDIT	☑ 00070127	(105.78)
00003147	05/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	☑ V0005760	81.60
							2 Voucher Items Listed		**(24.18)**
00003027	05/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☑ V0005734	115.86
00002907	05/05			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0005699	115.66
00002986	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0005715	26.75
00002987	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0005716	73.43
00003005	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☑ V0005726	67.32
00003011	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☑ V0005732	67.32
00002992	05/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0005719	196.86
00002944	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0005707	125.76
00002945	05/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS MUSEUM	☑ V0005708	59.33
00003112	05/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0005749	50.00
00003003	05/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☑ V0005724	223.88
00003114	05/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0005751	98.24
							12 Voucher Items Listed		**1,220.41**
00002896	05/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005697	624.88
00003009	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005730	480.49
00003029	05/20			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005736	5,996.64
00003147	05/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☑ V0005760	81.59
							4 Voucher Items Listed		**7,183.60**

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00003092	05/06			01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	JAIL - RETIREMENT MATCH	☑ 00070209	53.90
00003107	05/10			01-5101-202-0	JAIL - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	JAIL - RETIREMENT MATCH/W GARNER	☑ V0005747	329.62
00003321	05/27			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☑ V0005789	53.90
							3 Voucher Items Listed		**437.42**
00003279	05/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00070325	6,479.37
00003352	05/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF MAY	☑ 00070344	937.61
							2 Voucher Items Listed		**7,416.98**
00003023	05/02			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00070127	145.00
00002950	05/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0005713	166.97
00003123	05/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	22.06
							3 Voucher Items Listed		**334.03**
00003006	05/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005727	1,881.60
00003032	05/20			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005739	1,906.16
00003121	05/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005757	531.30
							3 Voucher Items Listed		**4,319.06**
00003307	05/24			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☑ 00070326	44.85
							1 Voucher Items Listed		**44.85**
00003023	05/02			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00070127	84.64
00002937	05/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☑ V0005701	36.50
00003117	05/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	8.00
							3 Voucher Items Listed		**129.14**
00003023	05/02			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00070127	131.50
00003123	05/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	12.07
							2 Voucher Items Listed		**143.57**
00002884	05/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005695	145.52
00003007	05/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005728	155.04
00002946	05/16			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005709	878.43
00003158	05/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0005770	89.57
							4 Voucher Items Listed		**1,268.56**
00003279	05/23			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00070325	1,287.52
							1 Voucher Items Listed		**1,287.52**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00003023	05/02			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑	00070127	62.32
00002937	05/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☑	V0005701	36.50
00003117	05/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005753	8.00
00003119	05/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑	V0005755	18.64
00003120	05/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑	V0005756	70.00
							5 Voucher Items Listed			**195.46**
00002897	05/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑	V0005698	154.79
00003056	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0005742	36.69
00002993	05/12			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0005720	180.47
							3 Voucher Items Listed			**371.95**
00003118	05/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑	V0005754	16.50
							1 Voucher Items Listed			**16.50**
00003279	05/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑	00070325	1,518.50
00003352	05/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑	00070344	30.10
							2 Voucher Items Listed			**1,548.60**
00003118	05/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑	V0005754	8.25
00003040	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑	V0005741	126.96
							2 Voucher Items Listed			**135.21**
00003023	05/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑	00070127	109.34
00002939	05/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑	V0005702	55.95
00003117	05/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0005753	4.00
00003123	05/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0005759	1.63
							4 Voucher Items Listed			**170.92**
00002988	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☑	V0005717	46.75
00003056	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0005742	50.00
00002996	05/12			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0005723	750.08
00003149	05/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☑	V0005762	339.00
							4 Voucher Items Listed			**1,185.83**
00003103	05/09			01-5401-202-0	PARK - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	PARK - RETIREMENT MATCH/T KINISON	☑	V0005746	461.65
							1 Voucher Items Listed			**461.65**
00003279	05/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑	00070325	1,303.09

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00003352	05/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF MAY	☑ 00070344	263.72
							2 Voucher Items Listed		**1,566.81**
00003118	05/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005754	8.25
							1 Voucher Items Listed		**8.25**
00003023	05/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00070127	107.11
00002940	05/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005703	55.95
00003117	05/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
00003123	05/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0005759	6.00
							4 Voucher Items Listed		**173.06**
00002937	05/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☑ V0005701	36.50
00002989	05/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0005718	26.75
00003056	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005742	99.07
00003189	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005774	60.91
00003190	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005775	179.64
00003191	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005776	22.76
00003192	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005777	39.51
00003193	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005778	79.44
00003194	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005779	65.31
00003195	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005780	265.21
00003196	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005781	1,258.74
00003197	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005782	41.78
00003198	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005783	29.18
00003199	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005784	1,705.58
00003200	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005785	103.34
00003201	05/12			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005786	540.91
00003057	05/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/ELECTRIC	☑ V0005743	29.64
00002947	05/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005710	110.44
00002948	05/16			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0005711	80.22
00003115	05/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0005752	1,122.57
00003150	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005763	25.21
00003151	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005764	28.04

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00003152	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0005765	25.21
00003155	05/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005768	61.08
00003156	05/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0005769	31.54
							25 Voucher Items Listed		**6,068.58**
00003118	05/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0005754	8.25
							1 Voucher Items Listed		**8.25**
00003023	05/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00070127	62.32
00002941	05/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0005704	55.95
00003117	05/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0005753	4.00
00003010	05/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0005731	40.09
00002994	05/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005721	430.22
00002995	05/12			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0005722	40.46
							6 Voucher Items Listed		**633.04**
00003347	05/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0005790	9,413.08
							1 Voucher Items Listed		**9,413.08**
00003347	05/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0005790	1,137.90
							1 Voucher Items Listed		**1,137.90**
00003107	05/10			01-9400-202-0	RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	RETIREMENT MATCH/P ATHERTON	☑ V0005747	805.50
00003321	05/27			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH CREDIT/T TARRANCE	☑ V0005789	(217.97)
00003321	05/27			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH ADJ	☑ V0005789	0.13
							3 Voucher Items Listed		**587.66**
00003279	05/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00070325	3,760.10
00003352	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF MAY	☑ 00070344	1,704.16
00003352	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/CHILD SUPPORT-MAY	☑ 00070344	406.92
							3 Voucher Items Listed		**5,871.18**
00003279	05/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00070325	2,405.16
00003279	05/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☑ 00070325	277.60
00003279	05/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00070325	3,386.24
00003279	05/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☑ 00070325	737.45
00003279	05/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☑ 00070325	196.00
00003353	05/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYOEE ADDITIONAL INSURANCE	☑ V0005791	802.84

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		**7,805.29**
00003023	05/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☑ 00020129	106.96
00002938	05/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑ V0000490	75.95
							2 Voucher Items Listed		**182.91**
00002985	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000491	28.36
00002990	05/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000492	648.34
00002991	05/12			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000493	210.30
00003116	05/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000494	867.78
							4 Voucher Items Listed		**1,754.78**
00003348	05/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000495	1,859.51
							1 Voucher Items Listed		**1,859.51**
00003348	05/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000495	258.18
							1 Voucher Items Listed		**258.18**
00003279	05/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020164	7,867.76
00003352	05/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF MAY	☑ 00020168	757.49
							2 Voucher Items Listed		**8,625.25**
00003157	05/31			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000148	88.84
							1 Voucher Items Listed		**88.84**
00002984	05/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000147	61.34
							1 Voucher Items Listed		**61.34**
00003279	05/23			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000396	1,293.52
00003352	05/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000401	259.67
							2 Voucher Items Listed		**1,553.19**
00003279	05/23			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000396	6,166.36
00003352	05/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000401	170.75
							2 Voucher Items Listed		**6,337.11**
00003023	05/02			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000386	8,594.29
							1 Voucher Items Listed		**8,594.29**
00003279	05/23			84-5305-205-0	SENIOR VAN DRIVER HEALTH INS	KACO BENEFITS GROUP	SENIOR VAN DRIVER HEALTH INS	☑ 00000306	5.49
							1 Voucher Items Listed		**5.49**
00003279	05/23			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000306	1,951.28

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00003352	05/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000311	847.36
							2 Voucher Items Listed		**2,798.64**
00003279	05/23			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000306	640.76
							1 Voucher Items Listed		**640.76**
						67 Accounts Listed	216 Voucher Items Listed		**126,697.25**