

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2022 STANDING ORDER CLAIMS

All Funds

From: 06/01/2022 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003613	06/24			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00070438	1,373.88
1 Voucher Items Listed									1,373.88
00003613	06/24			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00070438	11.99
00003614	06/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00070485	262.76
2 Voucher Items Listed									274.75
00003351	06/02			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILITY/PHONE	☒ 00070343	140.26
00003480	06/04			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/CELL	☒ V0005794	36.50
00003491	06/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
3 Voucher Items Listed									180.76
00003351	06/02			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00070343	106.98
00003552	06/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	38.77
2 Voucher Items Listed									145.75
00003613	06/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00070438	2,934.04
00003614	06/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00070485	1,157.15
2 Voucher Items Listed									4,091.19
00003351	06/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00070343	189.54
00003552	06/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	61.54
2 Voucher Items Listed									251.08
00003538	06/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0005847	68.71
00003543	06/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0005852	82.21
00003550	06/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0005858	66.74
00003556	06/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0005864	64.54
4 Voucher Items Listed									282.20
00003618	06/28			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0005877	53.90
1 Voucher Items Listed									53.90
00003613	06/24			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00070438	12,896.45
00003614	06/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00070485	1,970.13
2 Voucher Items Listed									14,866.58
00003351	06/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00070343	243.20
00003491	06/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	100.00
00003552	06/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	73.21

Vendor Claims Register - Detail

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3 Voucher Items Listed									416.41
00003613	06/24			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00070438	5.99
00003618	06/28			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☒ V0005877	750.30
2 Voucher Items Listed									756.29
00003480	06/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0005794	36.50
00003491	06/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
2 Voucher Items Listed									40.50
00003490	06/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005803	8.25
1 Voucher Items Listed									8.25
00003625	06/02			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		PHONE	☒ 00070434	2,574.86
00003480	06/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005794	36.50
00003480	06/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005794	36.50
00003480	06/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-ARCH	☒ V0005794	36.50
00003490	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	☒ V0005803	16.50
00003490	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTIONS-911	☒ V0005803	24.75
00003491	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0005804	56.00
00003491	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0005804	8.00
00003491	06/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ARCH	☒ V0005804	4.00
00003528	06/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0005837	129.99
00003552	06/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0005860	4.88
00003552	06/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0005860	20.21
12 Voucher Items Listed									2,948.69
00003351	06/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00070343	728.10
00003351	06/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ 00070343	77.89
00003351	06/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00070343	64.56
00003351	06/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00070343	40.00
00003351	06/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE CREDIT DUE NEXT MONTH	☒ 00070343	106.99
00003480	06/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0005794	36.50
00003480	06/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0005794	36.50
00003480	06/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0005794	(0.16)
00003491	06/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	44.00

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00003491	06/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0005804	(3.74)
00003528	06/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-COMM CTR	☒ V0005837	129.98
00003552	06/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0005860	68.00
12 Voucher Items Listed									1,328.62
00003446	06/16			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	SALVAGE TITLE ON VIN 03576	☒ 00070432	9.00
1 Voucher Items Listed									9.00
00003351	06/02			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00070343	129.31
00003552	06/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	13.42
2 Voucher Items Listed									142.73
00003613	06/24			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00070438	692.93
00003614	06/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00070485	157.47
2 Voucher Items Listed									850.40
00003351	06/02			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00070343	90.27
00003491	06/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
00003552	06/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	0.20
3 Voucher Items Listed									94.47
00003613	06/24			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00070438	686.94
00003614	06/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00070485	94.30
2 Voucher Items Listed									781.24
00003491	06/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
1 Voucher Items Listed									4.00
00003351	06/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00070343	62.33
00003493	06/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005806	72.32
00003532	06/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005841	272.07
00003448	06/17			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	UTILITY/INTERNET	☒ 00070433	799.00
4 Voucher Items Listed									1,205.72
00003484	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-DUNDEE SIREN	☒ V0005798	33.32
00003485	06/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0005799	33.44
00003546	06/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0005854	54.26
00003547	06/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0005855	53.81
00003551	06/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0005859	21.01

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003624	06/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,ATMOS ENERGY-GENERAL		UTILITY/GAS HISTORICAL BLD	☒ V0005879	68.69
00003557	06/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0005865	36.88
00003562	06/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0005870	31.35
00003566	06/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0005873	32.77
00003580	06/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITIES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN	☒ V0005874	63.79
10 Voucher Items Listed									429.32
00003498	06/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005811	169.88
00003529	06/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005838	159.98
00003540	06/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005849	2,226.43
3 Voucher Items Listed									2,556.29
00003549	06/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0005857	81.60
1 Voucher Items Listed									81.60
00003479	06/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005793	115.52
00003495	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☒ V0005808	67.32
00003496	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0005809	67.32
00003504	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005816	56.75
00003505	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☒ V0005817	51.20
00003525	06/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0005835	269.24
00003530	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☒ V0005839	67.78
00003531	06/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☒ V0005840	61.13
00003533	06/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0005842	50.00
00003539	06/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0005848	299.75
00003555	06/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0005863	30.66
11 Voucher Items Listed									1,136.67
00003482	06/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005796	624.88
00003499	06/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005812	482.48
00003541	06/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005850	6,492.01
00003549	06/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0005857	81.59
4 Voucher Items Listed									7,680.96
00003618	06/28			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0005877	53.90
1 Voucher Items Listed									53.90

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00003613	06/24			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00070438	7,904.28
00003614	06/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00070485	481.23
2 Voucher Items Listed									8,385.51
00003351	06/02			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00070343	145.05
00003483	06/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005797	166.97
00003552	06/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	34.05
3 Voucher Items Listed									346.07
00003494	06/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005807	2,292.19
00003542	06/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005851	2,112.45
00003554	06/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005862	288.24
3 Voucher Items Listed									4,692.88
00003612	06/24			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00070437	40.65
1 Voucher Items Listed									40.65
00003351	06/02			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00070343	84.66
00003480	06/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0005794	36.50
00003491	06/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	8.00
3 Voucher Items Listed									129.16
00003351	06/02			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00070343	131.54
00003552	06/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	22.46
2 Voucher Items Listed									154.00
00003497	06/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005810	133.85
00003537	06/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005846	629.75
2 Voucher Items Listed									763.60
00003613	06/24			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00070438	1,367.88
1 Voucher Items Listed									1,367.88
00003351	06/02			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00070343	62.33
00003480	06/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0005794	36.50
00003491	06/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
00003548	06/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0005856	18.64
00003553	06/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0005861	70.00
5 Voucher Items Listed									191.47

Vendor Claims Register - Detail

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JUNE 2022 STANDING ORDER CLAIMS

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00003481	06/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005795	154.79
00003492	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005805	50.00
00003526	06/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005836	225.20
3 Voucher Items Listed									429.99
00003490	06/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005803	16.50
1 Voucher Items Listed									16.50
00003613	06/24			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00070438	1,630.74
00003614	06/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00070485	82.11
2 Voucher Items Listed									1,712.85
00003490	06/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005803	8.25
1 Voucher Items Listed									8.25
00003351	06/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00070343	109.37
00003486	06/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005800	55.95
00003491	06/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
00003552	06/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	4.42
4 Voucher Items Listed									173.74
00003492	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005805	50.00
00003501	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	UTILITY/TELEVISION	☒ V0005814	66.97
00003506	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005818	51.20
00003523	06/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005834	507.65
00003561	06/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0005869	273.00
5 Voucher Items Listed									948.82
00003613	06/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00070438	1,383.77
00003614	06/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00070485	266.71
2 Voucher Items Listed									1,650.48
00003490	06/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005803	8.25
1 Voucher Items Listed									8.25
00003351	06/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00070343	107.14
00003491	06/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
00003552	06/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005860	0.67
3 Voucher Items Listed									111.81

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2022 STANDING ORDER CLAIMS

All Funds

From: 06/01/2022 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003480	06/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0005794	36.50
00003487	06/07			01-5401-578-0	PARK UTILITIES	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005801	55.95
00003492	06/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005805	119.65
00003502	06/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005815	46.75
00003508	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005819	131.35
00003509	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005820	83.50
00003510	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005821	267.81
00003511	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005822	1,201.08
00003512	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005823	100.97
00003513	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005824	22.76
00003514	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005825	856.97
00003515	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005826	32.67
00003516	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005827	439.87
00003517	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005828	40.87
00003518	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005829	241.74
00003519	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005830	22.76
00003520	06/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005831	60.96
00003534	06/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0005843	26.96
00003535	06/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005844	88.78
00003536	06/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005845	68.89
00003544	06/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005853	1,147.33
00003558	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005866	26.06
00003559	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005867	28.73
00003560	06/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005868	26.06
00003563	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005871	62.17
00003564	06/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005872	33.58
26 Voucher Items Listed									5,270.72
00003490	06/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005803	8.25
1 Voucher Items Listed									8.25
00003373	06/03			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☒ V0005792	426.09
1 Voucher Items Listed									426.09

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2022 STANDING ORDER CLAIMS

All Funds

From: 06/01/2022 To: 06/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003351	06/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00070343	62.33
00003488	06/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005802	55.95
00003491	06/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005804	4.00
00003500	06/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005813	102.95
00003521	06/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005832	43.99
00003522	06/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005833	485.94
6 Voucher Items Listed									755.16
00003620	06/21			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0005878	9,291.14
1 Voucher Items Listed									9,291.14
00003620	06/21			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0005878	1,259.84
1 Voucher Items Listed									1,259.84
00003622	06/30			01-9400-202-0	RETIREMENT MATCH	OHIO CO FISCAL COURT	J BAILEY RETIREMENT	☒ 00070486	18.73
1 Voucher Items Listed									18.73
00003613	06/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00070438	4,009.67
00003614	06/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00070485	4,727.59
2 Voucher Items Listed									8,737.26
00003586	06/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE	☒ 00070436	802.84
00003613	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00070438	2,222.56
00003613	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☒ 00070438	159.68
00003613	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF HEALTH INS	☒ 00070438	3,444.00
00003613	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☒ 00070438	558.55
00003613	06/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☒ 00070438	434.00
6 Voucher Items Listed									7,621.63
00003568	06/20			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO CO CLERK - BESS RALPH	LICENSE MACK TRUCK VIN11484	☒ 00020201	0.00
00003587	06/22			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO CO CLERK - BESS RALPH	LICENSE MACK TRK VIN11484	☒ 00020203	15.00
2 Voucher Items Listed									15.00
00003351	06/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☒ 00020167	106.99
00003489	06/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000496	75.95
2 Voucher Items Listed									182.94
00003503	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000497	28.36
00003524	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000498	759.33

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2022 STANDING ORDER CLAIMS

All Funds

From: 06/01/2022 To: 06/30/2022

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00003527	06/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000499	212.93
00003545	06/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000500	887.02
4 Voucher Items Listed									1,887.64
00003621	06/21			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000503	1,856.34
1 Voucher Items Listed									1,856.34
00003621	06/21			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000503	261.35
1 Voucher Items Listed									261.35
00003613	06/24			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020204	10,338.87
00003614	06/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020225	2,391.27
2 Voucher Items Listed									12,730.14
00003565	06/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000150	101.14
1 Voucher Items Listed									101.14
00003507	06/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000149	63.70
1 Voucher Items Listed									63.70
00003613	06/24			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000410	1,373.88
00003614	06/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000417	176.81
2 Voucher Items Listed									1,550.69
00003613	06/24			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000410	6,611.99
00003614	06/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000417	1,084.58
2 Voucher Items Listed									7,696.57
00003351	06/02			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000400	8,594.34
1 Voucher Items Listed									8,594.34
00003613	06/24			84-5305-205-0	SENIOR VAN DRIVER HEALTH INS	KACO BENEFITS GROUP	SENIOR VAN DRIVER HEALTH INS	☒ 00000325	5.99
1 Voucher Items Listed									5.99
00003613	06/24			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000325	1,502.80
00003614	06/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000332	292.08
2 Voucher Items Listed									1,794.88
00003613	06/24			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000325	680.94
1 Voucher Items Listed									680.94
69 Accounts Listed							208 Voucher Items Listed	133,987.54	