

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149593	09/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT HEALTH INS	<input checked="" type="checkbox"/> 00070864	1,373.88
1 Voucher Items Listed									1,373.88
00149593	09/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070864	11.99
00149741	09/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070917	0.00
2 Voucher Items Listed									11.99
00149668	09/13		082022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	143.94
00149822	09/19		002839408142	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-Co. Atty.	<input checked="" type="checkbox"/> V0006160	147.97
2 Voucher Items Listed									291.91
00149668	09/13		082022	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	109.74
00149750	09/26			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	43.18
2 Voucher Items Listed									152.92
00149593	09/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00070864	2,928.04
00149741	09/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00070917	64.41
2 Voucher Items Listed									2,992.45
00149668	09/13		082022	01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	196.51
00149750	09/26			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	143.20
2 Voucher Items Listed									339.71
00149679	09/15		081922	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006129	251.96
00149743	09/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006136	142.97
00149752	09/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0006145	72.06
00149753	09/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0006146	68.66
4 Voucher Items Listed									535.65
00149844	09/30			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	<input checked="" type="checkbox"/> V0006175	80.37
1 Voucher Items Listed									80.37
00149593	09/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070864	12,678.10
00149741	09/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070917	1,680.77
00149741	09/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO (REBILLED)	<input checked="" type="checkbox"/> 00070917	402.58
3 Voucher Items Listed									14,761.45
00149668	09/13		082022	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	251.48
00149750	09/26			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	94.08
2 Voucher Items Listed									345.56

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149593	09/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070864	5.99
00149844	09/30			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> V0006175	750.30
2 Voucher Items Listed									756.29
00149510	09/08		0757-0011940	01-5020-741-0	CORONER CAPITAL OUTLAY	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-Coroner	<input checked="" type="checkbox"/> 00070775	150.00
1 Voucher Items Listed									150.00
00149667	09/11		002475708242	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CHARTER COMMUNICATIONS-GENERAL		UTILITY/INTERNET1/2-AOC	<input checked="" type="checkbox"/> V0006113	129.98
00149806	09/19		075700119442	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:REPUBLIC SERVICES #757-ROAD		UTILITY/TRASH	<input checked="" type="checkbox"/> V0000526	117.08
00149750	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0006143	5.99
00149750	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-DISPATCH	<input checked="" type="checkbox"/> V0006143	14.32
4 Voucher Items Listed									267.37
00149667	09/11		002475708242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET1/2-COMM. CTR.	<input checked="" type="checkbox"/> V0006113	129.99
00149668	09/13		082022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY-PHONE	<input checked="" type="checkbox"/> V0006118	682.19
00149668	09/13		082022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	65.48
00149668	09/13		082022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0000047	86.50
00149668	09/13		082022	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0000008	63.40
00149750	09/26		1971298	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	65.53
6 Voucher Items Listed									1,093.09
00149668	09/13		082022	01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	132.99
00149750	09/26			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	11.53
2 Voucher Items Listed									144.52
00149593	09/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070864	698.93
00149741	09/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070917	4,231.81
2 Voucher Items Listed									4,930.74
00149668	09/13		082022	01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	92.11
00149750	09/26			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	4.80
2 Voucher Items Listed									96.91
00149593	09/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070864	686.94
00149741	09/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00070917	130.05
2 Voucher Items Listed									816.99
00149567	09/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006094	72.32
00149668	09/13		082022	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	63.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149669	09/13		081722	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006119	433.84
3 Voucher Items Listed									569.41
00149510	09/08		0757-0011940	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	Comm. Dumpster-Fordsville	<input checked="" type="checkbox"/> 00070775	1,035.70
1 Voucher Items Listed									1,035.70
00149554	09/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006082	31.87
00149559	09/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006086	31.96
00149581	09/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-Vet.Mem.Monument	<input checked="" type="checkbox"/> V0006104	25.21
00149744	09/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006137	55.58
00149745	09/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006138	54.78
00149748	09/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006141	21.01
00149755	09/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006148	37.07
00149760	09/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006153	31.44
00149764	09/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006156	31.44
00149765	09/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006157	111.64
10 Voucher Items Listed									432.00
00149564	09/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006091	713.02
00149672	09/13		002643008262	01-5080-578-0	CTHS UTILITIES	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0006122	159.98
00149681	09/15		081922	01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006131	3,218.86
3 Voucher Items Listed									4,091.86
00149747	09/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TC-AOC	<input checked="" type="checkbox"/> V0006140	81.59
1 Voucher Items Listed									81.59
00149549	09/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006077	24.94
00149550	09/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006078	22.27
00149551	09/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006079	22.27
00149561	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006088	67.32
00149565	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006092	67.32
00149573	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006100	295.84
00149582	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006105	68.98
00149583	09/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006106	55.64
00149668	09/13		082022	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	80.26
00149670	09/13		081722	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006120	117.75

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149671	09/13		081722	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006121	111.63
00149677	09/15		082422	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006127	50.00
00149680	09/15		081922	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES/ELECTRIC	<input checked="" type="checkbox"/> V0006130	384.45
00149751	09/26			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0006144	30.20
14 Voucher Items Listed									1,398.87
00149589	09/05		0757-0011923	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0006109	234.17
00149563	09/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006090	1,574.68
00149682	09/15		081922	01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006132	7,597.45
00149747	09/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM. CTR.	<input checked="" type="checkbox"/> V0006140	81.60
00149823	09/28		0757-0012009	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0006161	234.17
5 Voucher Items Listed									9,722.07
00149844	09/30			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	<input checked="" type="checkbox"/> V0006175	80.37
1 Voucher Items Listed									80.37
00149593	09/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00070864	8,195.18
00149741	09/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00070917	378.99
2 Voucher Items Listed									8,574.17
00149553	09/04		002818808182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0006081	166.97
00149668	09/13		082022	01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	152.15
00149750	09/26			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	29.59
3 Voucher Items Listed									348.71
00149566	09/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006093	2,430.09
00149683	09/15		081922	01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006133	2,574.87
00149754	09/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0006147	329.23
3 Voucher Items Listed									5,334.19
00149668	09/13		082022	01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	135.22
00149750	09/26			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	23.92
2 Voucher Items Listed									159.14
00149562	09/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006089	146.56
00149673	09/14		082222	01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006123	491.83
2 Voucher Items Listed									638.39
00149593	09/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00070864	2,060.82

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149741	09/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00070917	0.00
2 Voucher Items Listed									
2,060.82									
00149668	09/13		082022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	63.25
00149746	09/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	TABLET DATA	<input checked="" type="checkbox"/> V0006139	18.64
00149749	09/26			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	INTERNET	<input checked="" type="checkbox"/> V0006142	70.00
3 Voucher Items Listed									
151.89									
00149590	09/05		0757-0011910	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0006110	117.08
00149570	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006097	95.23
00149572	09/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006099	343.18
3 Voucher Items Listed									
555.49									
00149508	09/08		3029-0000100	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT GRANT	<input checked="" type="checkbox"/> 00070773	23.01
00149509	09/08		0757-0011939	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT GRANT	<input checked="" type="checkbox"/> 00070774	250.00
2 Voucher Items Listed									
273.01									
00149593	09/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00070864	1,630.74
00149741	09/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00070917	98.33
2 Voucher Items Listed									
1,729.07									
00149557	09/08			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0006085	55.95
00149668	09/13		082022	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	112.13
00149750	09/26			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	4.68
3 Voucher Items Listed									
172.76									
00149560	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV SERVICES	<input checked="" type="checkbox"/> V0006087	66.97
00149571	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER-SENIOR CTR.	<input checked="" type="checkbox"/> V0006098	50.00
00149574	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-SENIOR CTR.	<input checked="" type="checkbox"/> V0006101	609.90
00149585	09/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0006108	54.54
00149759	09/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0006152	337.00
5 Voucher Items Listed									
1,118.41									
00149593	09/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00070864	1,381.99
00149741	09/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00070917	120.72
2 Voucher Items Listed									
1,502.71									
00149555	09/08			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	PARK INTERNET	<input checked="" type="checkbox"/> V0006083	55.95
00149668	09/13		082022	01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	109.89

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149750	09/26			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0006143	0.49
3 Voucher Items Listed									166.33
00149552	09/02			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006080	153.54
00149568	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006095	175.90
00149569	09/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006096	3,500.55
00149584	09/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006107	26.75
00149829	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006162	38.32
00149830	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006163	27.04
00149831	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006164	513.51
00149832	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006165	178.31
00149833	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006166	658.11
00149834	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006167	57.71
00149835	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006168	1,591.38
00149836	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006169	33.26
00149837	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006170	79.72
00149838	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006171	1,455.55
00149839	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006172	268.13
00149840	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006173	84.87
00149841	09/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006174	157.94
00149674	09/14		081822	01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006124	268.34
00149675	09/14		081822	01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006125	69.71
00149678	09/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0006128	66.38
00149805	09/19		0757-0011943	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0006159	159.26
00149756	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006149	39.17
00149757	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006150	62.89
00149758	09/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006151	26.06
00149762	09/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006154	36.25
00149763	09/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006155	63.34
26 Voucher Items Listed									9,791.99
00149591	09/02			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE-SALES TAX COLLECTED	<input checked="" type="checkbox"/> V0006111	1,165.69
00149592	09/02			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	<input checked="" type="checkbox"/> V0006112	612.67

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									1,778.36
00149556	09/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0006084	55.95
00149576	09/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006102	508.45
00149578	09/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0006103	44.24
00149668	09/13		082022	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0006118	63.25
4 Voucher Items Listed									671.89
00149706	09/19			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0006134	9,449.59
1 Voucher Items Listed									9,449.59
00149706	09/19			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0006134	1,101.39
1 Voucher Items Listed									1,101.39
00149593	09/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00070864	4,959.47
00149741	09/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00070917	2,969.11
00149741	09/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED HEALTH	<input checked="" type="checkbox"/> 00070917	0.00
3 Voucher Items Listed									7,928.58
00149593	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMPLOYEE PAID	<input checked="" type="checkbox"/> 00070864	2,178.43
00149593	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMPLOYEE PAID	<input checked="" type="checkbox"/> 00070864	252.83
00149593	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA EMPLOYEE PAID	<input checked="" type="checkbox"/> 00070864	434.00
00149593	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE EMPLOYEE PAID	<input checked="" type="checkbox"/> 00070864	577.87
00149593	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMPLOYEE PART OF ANTHEM	<input checked="" type="checkbox"/> 00070864	2,848.00
00149728	09/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	<input checked="" type="checkbox"/> V0006135	2,054.71
00149766	09/28		043524	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INS.	<input checked="" type="checkbox"/> V0006158	678.04
7 Voucher Items Listed									9,023.88
00149705	09/28			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO CO CLERK - BESS RALPH	License Mack Truck	<input checked="" type="checkbox"/> 00020380	15.00
1 Voucher Items Listed									15.00
00149558	09/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0000518	75.95
00149668	09/13		082022	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0000524	109.75
2 Voucher Items Listed									185.70
00149579	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000519	162.31
00149580	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000520	832.59
00149586	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000521	47.86
00149587	09/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000522	102.32

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2022 STANDING ORDERS

All Funds

From: 09/01/2022 To: 09/30/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									1,145.08
00149707	09/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000525	1,888.48
1 Voucher Items Listed									1,888.48
00149707	09/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000525	229.21
1 Voucher Items Listed									229.21
00149593	09/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00020356	12,596.40
00149741	09/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00020381	1,994.69
2 Voucher Items Listed									14,591.09
00149761	09/29			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000156	163.02
1 Voucher Items Listed									163.02
00149588	09/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	<input checked="" type="checkbox"/> V0000155	68.41
1 Voucher Items Listed									68.41
00149593	09/19			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000465	1,373.88
00149741	09/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000482	404.47
2 Voucher Items Listed									1,778.35
00149593	09/19			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000465	5,304.30
00149741	09/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000482	553.55
2 Voucher Items Listed									5,857.85
00149668	09/13		082022	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	<input checked="" type="checkbox"/> V0000047	8,598.94
1 Voucher Items Listed									8,598.94
00149593	09/19			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000375	5.99
1 Voucher Items Listed									5.99
00149593	09/19			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000375	11.99
00149741	09/30			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000385	47.87
2 Voucher Items Listed									59.86
00149593	09/19			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000375	686.94
1 Voucher Items Listed									686.94
61 Accounts Listed							183 Voucher Items Listed		144,358.36