Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February Standing Orders

All Funds

From: 02/01/2023 To: 02/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151232	02/23			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	Child Support Health Ins (Rebilled)	☑ 00071518	1,373.88
							1 Voucher Items Listed		**1,373.88**
00151232	02/23			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00071518	11.99
00151295	02/28			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00071563	663.03
							2 Voucher Items Listed		**675.02**
00151080	02/01		X01152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
00151118	02/08		1/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	UTILTIY/PHONE	☑ V0006604	143.90
							2 Voucher Items Listed		**183.60**
00151118	02/08		1/2023	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑ V0006604	109.71
00151275	02/25		2406891	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	60.37
							2 Voucher Items Listed		**170.08**
00151232	02/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00071518	7,128.57
00151295	02/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00071563	715.75
							2 Voucher Items Listed		**7,844.32**
00151118	02/08		1/2023	01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0006604	195.68
00151275	02/25		2406891	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	201.27
							2 Voucher Items Listed		**396.95**
00151215	02/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006652	80.65
00151220	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE CLERK	☑ V0006657	60.14
00151226	02/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLLE CLERK	☑ V0006662	110.19
00151278	02/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD.	☑ V0006677	126.22
							4 Voucher Items Listed		**377.20**
00151232	02/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00071518	15,869.15
00151295	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00071563	1,857.08
00151295	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00071563	268.23
							3 Voucher Items Listed		**17,994.46**
00151080	02/01		X01152023	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
							1 Voucher Items Listed		**39.70**
00151118	02/08		1/2023	01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑ V0006604	251.39
00151275	02/25		2406891	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	169.95
							2 Voucher Items Listed		**421.34**

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00151232	02/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00071518	5.99
00151269	02/28			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☑ V0006670	813.02
							2 Voucher Items Listed		**819.01**
00151118	02/08		1/2023	01-5020-550-0	CORONER SUPPLIES/EQ	AT&T	UTILITY/PHONE	☑ V0006604	79.48
							1 Voucher Items Listed		**79.48**
00151085	02/04		X01192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY-EM SERV	CELLPHONE/ARCH	☑ V0006594	103.80
00151085	02/04		X01192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY-EM SERV	CELLPHONE BILLED YRLY	☑ V0006594	310.50
00151117	02/08		E0500M644T	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL/YEARLY	☑ V0006603	212.00
00151167	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD A. SHELTER	☑ V0006609	77.47
00151194	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-OLD AN. SHELTER	☑ V0006636	777.06
00151275	02/25		2406891	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD DEPT	☑ V0006675	3.03
00151275	02/25		24066891	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0006675	18.73
							7 Voucher Items Listed		**1,502.59**
00151080	02/01		X01152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	79.40
00151085	02/04		X01192023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONE/JAN.	☑ V0006594	61.68
00151117	02/08		E0500M644T	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0006603	32.00
00151117	02/08		E0500M644T	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0006603	3.74
00151118	02/08		1/2023	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE	☑ V0006604	430.61
00151118	02/08		1/2023	01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE	☑ V0006604	65.47
00151205	02/11		002475701242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-COMM CTR	☑ V0006642	129.98
00151275	02/25		2406891	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	77.80
							8 Voucher Items Listed		**880.68**
00151118	02/08		1/2023	01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ V0006604	132.95
00151275	02/25		2406891	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	40.85
							2 Voucher Items Listed		**173.80**
00151232	02/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00071518	1,373.88
00151295	02/28			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00071563	0.00
							2 Voucher Items Listed		**1,373.88**
00151080	02/01		X01152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
							1 Voucher Items Listed		**39.70**
00151118	02/08		1/2023	01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ V0006604	92.09

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00151275	02/25		2406891	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	0.61
							2 Voucher Items Listed		**92.70**
00151232	02/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00071518	698.93
00151295	02/28			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00071563	155.65
							2 Voucher Items Listed		**854.58**
00151271	02/23		1020723	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006671	799.00
							1 Voucher Items Listed		**799.00**
00151118	02/08		1/2023	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ V0006604	63.24
00151171	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006613	72.78
00151208	02/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006644	279.86
							3 Voucher Items Listed		**415.88**
00151221	02/20		0757-0012313	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE DUMPSTER	☑ V0006658	1,278.70
							1 Voucher Items Listed		**1,278.70**
00151314	02/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0006688	71.29
00151089	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0006598	34.46
00151090	02/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0006599	34.46
00151198	02/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VET. MEM. MONT.	☑ V0006638	26.75
00151225	02/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0006661	18.19
00151230	02/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0006666	58.54
00151231	02/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0006667	23.07
00151281	02/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H. B. SIREN	☑ V0006680	33.49
00151285	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0006684	37.11
00151286	02/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0006685	34.10
							10 Voucher Items Listed		**371.46**
00151172	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	☑ V0006614	381.02
00151217	02/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHSE	☑ V0006654	2,797.44
00151274	02/25			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☑ V0006674	175.00
							3 Voucher Items Listed		**3,353.46**
00151205	02/11		002475701242	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☑ V0006642	129.99
00151229	02/22		X230208	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TV	☑ V0006665	86.84
							2 Voucher Items Listed		**216.83**

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00151084	02/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0006593	91.61
00151118	02/08		1/2023	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	UTILITY/PHONE-J. RIDGE	☑ V0006604	79.48
00151174	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST HSE	☑ V0006616	67.78
00151175	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0006617	67.78
00151176	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. S. FIRE DEPT.	☑ V0006618	327.18
00151197	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0006637	67.87
00151200	02/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N.S. HT FIRE DEPT.	☑ V0006640	33.41
00151206	02/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC.	☑ V0006643	188.52
00151209	02/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC./VETS	☑ V0006645	89.72
00151210	02/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. RIDGE	☑ V0006647	50.00
00151216	02/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	☑ V0006653	474.60
00151279	02/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE DEPT.	☑ V0006678	165.43
							12 Voucher Items Listed		**1,703.38**
00151083	02/03		1/2023	01-5086-572-0	COMM CTN - SALES TAX ON SHORT TERM REI	KST	COMM CTN - SALES TAX ON SHORT TERM RENTALS/JA	☑ V0006592	16.69
							1 Voucher Items Listed		**16.69**
00151088	02/04		0757-0012295	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. CTR.	☑ V0006597	234.17
00151173	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM. CTR.	☑ V0006615	520.93
00151218	02/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑ V0006655	6,482.23
00151229	02/22		X230208	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TV	☑ V0006665	86.85
							4 Voucher Items Listed		**7,324.18**
00151232	02/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00071518	6,913.73
00151295	02/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00071563	167.44
							2 Voucher Items Listed		**7,081.17**
00151086	02/04		002818801182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006595	166.97
00151118	02/08		1/2023	01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ V0006604	150.19
00151275	02/25		2406891	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	48.87
							3 Voucher Items Listed		**366.03**
00151170	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006612	2,435.12
00151219	02/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006656	1,860.13
00151277	02/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006676	1,789.50
							3 Voucher Items Listed		**6,084.75**

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00151118	02/08		1/2023	01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ V0006604	135.18
00151275	02/25		2406891	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	41.93
							2 Voucher Items Listed		**177.11**
00151169	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006611	173.56
00151212	02/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006649	706.63
							2 Voucher Items Listed		**880.19**
00151232	02/23			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00071518	1,373.88
00151295	02/28			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00071563	0.00
							2 Voucher Items Listed		**1,373.88**
00151080	02/01		X01152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
00151118	02/08		1/2023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0006604	63.24
00151227	02/22		X02092023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	UTILITY/TABLET DATA	☑ V0006663	18.55
00151273	02/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0006673	70.00
							4 Voucher Items Listed		**191.49**
00151087	02/04		0757-0012283	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0006596	149.28
00151166	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006608	51.04
00151193	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006635	125.30
							3 Voucher Items Listed		**325.62**
00151222	02/20		0757-0012313	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0006659	500.00
							1 Voucher Items Listed		**500.00**
00151232	02/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00071518	1,630.74
00151295	02/28			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑ 00071563	60.20
							2 Voucher Items Listed		**1,690.94**
00151083	02/03		1/2023	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST	SENIOR CENTER - SALES TAX COLLECTED/JAN.	☑ V0006592	19.61
							1 Voucher Items Listed		**19.61**
00151080	02/01		X01152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	79.40
00151091	02/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006600	52.95
00151118	02/08		1/2023	01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ V0006604	112.10
00151275	02/25		2406891	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	2.05
							4 Voucher Items Listed		**246.50**
00151165	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑ V0006607	72.15

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00151166	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006608	50.00
00151190	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006632	1,176.34
00151201	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑ V0006641	88.98
00151280	02/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑ V0006679	847.00
							5 Voucher Items Listed		**2,234.47**
00151232	02/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00071518	1,394.88
00151295	02/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑ 00071563	0.00
							2 Voucher Items Listed		**1,394.88**
00151080	02/01		X01152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
							1 Voucher Items Listed		**39.70**
00151083	02/03		1/2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	KST	PARK - SALES TAX COLLECTED/JAN.	☑ V0006592	470.99
							1 Voucher Items Listed		**470.99**
00151092	02/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006601	52.95
00151118	02/08		1/2023	01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0006604	109.86
00151275	02/25		2406891	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006675	0.07
							3 Voucher Items Listed		**162.88**
00151166	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006608	3,102.67
00151168	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006610	40.88
00151177	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006619	892.12
00151178	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006620	240.53
00151179	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006621	367.02
00151180	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006622	93.68
00151181	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006623	22.76
00151182	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006624	401.71
00151183	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006625	2,485.98
00151184	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006626	22.76
00151185	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006627	39.48
00151186	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006628	42.12
00151187	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006629	1,884.10
00151188	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006630	273.54
00151189	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006631	138.81

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00151199	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0006639	65.65
00151211	02/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0006648	25.86
00151213	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006650	144.17
00151214	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006651	77.64
00151221	02/20		0757-0012313	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-PK CONTAINER	☑ V0006658	1,126.22
00151223	02/20		0757-0012317	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0006660	585.42
00151282	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006681	26.06
00151283	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006682	53.44
00151284	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006683	26.06
00151287	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006686	66.87
00151288	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006687	34.77
							26 Voucher Items Listed		**12,280.32**
00151080	02/01		X01152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0006591	39.70
							1 Voucher Items Listed		**39.70**
00151083	02/03		1/2023	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/JAN.	☑ V0006592	48.55
							1 Voucher Items Listed		**48.55**
00151093	02/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0006602	52.95
00151118	02/08		1/2023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ V0006604	63.24
00151191	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006633	1,520.37
00151192	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006634	35.72
							4 Voucher Items Listed		**1,672.28**
00151269	02/28			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH	☑ V0006670	(22.82)
							1 Voucher Items Listed		**(22.82)**
00151232	02/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00071518	4,105.12
00151295	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00071563	972.51
00151295	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00071563	152.11
							3 Voucher Items Listed		**5,229.74**
00151129	02/15			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYOEE ADDITIONAL INSURANCE	☑ V0006606	310.18
00151228	02/22		70201587	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☑ V0006664	1,591.07
00151232	02/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Dental Ins (Emp Paid)	☑ 00071518	2,408.20
00151232	02/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Vision Ins (Emp Paid)	☑ 00071518	215.43

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00151232	02/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp MASA (Emp Paid)	☑ 00071518	448.00
00151232	02/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Additional Life (Emp Paid)	☑ 00071518	314.12
00151232	02/23			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Health add ons (Emp Paid)(	☑ 00071518	5,852.00
00151272	02/24		880298	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INSURANCE	☑ V0006672	310.18
							8 Voucher Items Listed		**11,449.18**
00151081	02/02		X01152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS/JAN.	☑ V0000567	119.10
00151121	02/09		1/2023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ V0000568	109.72
							2 Voucher Items Listed		**228.82**
00151195	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000570	641.35
00151196	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000571	448.25
00151203	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000572	30.09
00151204	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000573	28.97
00151224	02/20		0757-0012317	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000574	149.28
							5 Voucher Items Listed		**1,297.94**
00151232	02/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00020596	12,429.46
00151295	02/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00020612	850.69
							2 Voucher Items Listed		**13,280.15**
00151289	02/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-M. MUSEUM	☑ V0000173	128.44
							1 Voucher Items Listed		**128.44**
00151202	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER-AIRPORT	☑ V0000172	88.44
							1 Voucher Items Listed		**88.44**
00151232	02/23			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000559	1,373.88
00151295	02/28			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑ 00000565	290.17
							2 Voucher Items Listed		**1,664.05**
00151207	02/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0000067	49.53
							1 Voucher Items Listed		**49.53**
00151082	02/02		X01152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY-EM SERV	HOTSPOT/JAN.	☑ V0000064	39.70
00151119	02/08		1/2023	75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	UTILITY/PHONE	☑ V0000065	63.24
							2 Voucher Items Listed		**102.94**
00151232	02/23			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000559	4,906.75
00151295	02/28			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000565	74.91

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							2 Voucher Items Listed		**4,981.66**
00151119	02/08		1/2023	75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	911 - TELEPHONE SERVICE	☑ V0000065	8,598.89
							1 Voucher Items Listed		**8,598.89**
00151232	02/23			77-5010-564-0	COUNTY CLERK RECORDING AND STORAGE	KACO BENEFITS GROUP	Health Ins on FT Emp	☑ 00000128	680.94
							1 Voucher Items Listed		**680.94**
00151232	02/23			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☑ 00000460	5.99
							1 Voucher Items Listed		**5.99**
00151232	02/23			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑ 00000460	692.93
00151295	02/28			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑ 00000467	127.18
							2 Voucher Items Listed		**820.11**
00151120	02/08		1/2023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T	UTILITY/PHONE	☑ V0000020	63.39
							1 Voucher Items Listed		**63.39**
00151232	02/23			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑ 00000460	686.94
							1 Voucher Items Listed		**686.94**
						67 Accounts Listed	195 Voucher Items Listed		**137,387.94**