Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152261	05/22			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT PAYROLL	☑ 00072045	1,373.88
							1 Voucher Items Listed		**1,373.88**
00152261	05/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00072045	11.99
00152326	05/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑ 00072053	102.00
							2 Voucher Items Listed		**113.99**
00152007	05/01		94041423	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006896	157.97
00152012	05/02			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	PHONE	☑ V0006901	143.46
00152319	05/31			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006997	157.97
00152321	05/31		x05152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑ V0006998	39.70
							4 Voucher Items Listed		**499.10**
00152012	05/02			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	PHONE	☑ V0006901	109.38
00152302	05/25		2637114	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	62.47
							2 Voucher Items Listed		**171.85**
00152261	05/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00072045	5,016.31
00152326	05/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☑ 00072053	997.32
							2 Voucher Items Listed		**6,013.63**
00152012	05/02			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☑ V0006901	194.14
00152302	05/25		2637114	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	157.17
							2 Voucher Items Listed		**351.31**
00152006	05/01			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD.	☑ V0006895	115.04
00152157	05/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	☑ V0006958	56.88
00152162	05/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE CLERK	☑ V0006963	83.56
00152271	05/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE	☑ V0006970	74.02
00152300	05/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD	☑ V0006980	79.86
							5 Voucher Items Listed		**409.36**
00152261	05/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00072045	14,474.27
00152326	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00072053	210.18
00152326	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☑ 00072053	690.47
							3 Voucher Items Listed		**15,374.92**
00152259	05/19			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO CLERK - BESS RALPH	LICENSE 2016 FORD F150 VIN 22414	☑ 00072043	15.00
							1 Voucher Items Listed		**15.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151946	05/02			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ONPOINT K9	K-9 HANDLER CLASS	☑ 00071826	6,500.00
							1 Voucher Items Listed		**6,500.00**
00152012	05/02			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☑ V0006901	250.40
00152302	05/25		2637114	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	148.82
							2 Voucher Items Listed		**399.22**
00152261	05/22			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00072045	5.99
							1 Voucher Items Listed		**5.99**
00152005	05/01			01-5020-550-0	CORONER SUPPLIES/EQ	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006894	87.04
00152012	05/02			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T	PHONE	☑ V0006901	78.49
00152156	05/16			01-5020-550-0	CORONER SUPPLIES/EQ	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006957	84.46
00152299	05/24			01-5020-550-0	CORONER SUPPLIES/EQ	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006979	89.94
00152321	05/31		x05152023	01-5020-550-0	CORONER SUPPLIES/EQ	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑ V0006998	39.70
							5 Voucher Items Listed		**379.63**
00152015	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY-EM SERV	CELLPHONES/ARCH	☑ V0006903	106.28
00152015	05/04		X04192023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ATT MOBILITY-EM SERV	CELLPHONES BILLED YEARLY	☑ V0006903	310.50
00152048	05/08		E0500NCZ8K	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-YEARLY	☑ V0006912	212.00
00152056	05/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD AN. SHELTER	☑ V0006920	99.08
00152089	05/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-OLD AN. SHELTER	☑ V0006948	108.84
00152302	05/25		2637114	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ROAD	☑ V0006982	4.40
00152302	05/25		2637114	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-911	☑ V0006982	7.72
00152302	05/25		2637114	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-EMA	☑ V0006982	6.02
							8 Voucher Items Listed		**854.84**
00152012	05/02			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☑ V0006901	493.49
00152015	05/04		X04192023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONES	☑ V0006903	60.72
00152048	05/08		E0500NCZ8K	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAILS	☑ V0006912	36.80
00152068	05/11		7042423	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 COMM CTR	☑ V0006929	134.98
00152302	05/25		2637114	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	68.71
00152321	05/31		x05152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	UTILITY-HOTSPOTS	☑ V0006998	79.40
							6 Voucher Items Listed		**874.10**
00152012	05/02			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☑ V0006901	132.51
00152302	05/25		2637114	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	23.51

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**156.02**
00152261	05/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00072045	1,373.88
00152326	05/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☑ 00072053	80.63
							2 Voucher Items Listed		**1,454.51**
00152321	05/31		x05152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑ V0006998	39.70
							1 Voucher Items Listed		**39.70**
00152012	05/02			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☑ V0006901	91.87
00152302	05/25		2637114	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	0.36
							2 Voucher Items Listed		**92.23**
00152261	05/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00072045	692.93
00152326	05/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00072053	97.44
							2 Voucher Items Listed		**790.37**
00152297	05/23		4115	01-5075-413-0	OCEDA - OPERATING EXPENSE	ACCELECOM	INTERNET/HUB	☑ V0006977	600.00
00152298	05/24		501050723	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006978	799.00
							2 Voucher Items Listed		**1,399.00**
00152010	05/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006899	188.97
00152012	05/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	PHONE	☑ V0006901	63.13
00152052	05/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006916	72.78
00152115	05/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006951	214.98
00152311	05/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006990	81.36
							5 Voucher Items Listed		**621.22**
00152269	05/20		0757-0012529	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE	☑ V0006969	1,621.15
							1 Voucher Items Listed		**1,621.15**
00152004	05/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0006893	32.34
00152011	05/02			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0006900	66.25
00152046	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0006910	32.86
00152047	05/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0006911	32.98
00152062	05/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-VETS. MEM. MONT/	☑ V0006926	26.75
00152163	05/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0006964	56.37
00152273	05/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0006972	47.65
00152277	05/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0006976	23.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152304	05/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-H. BRANCH SIREN	☑ V0006984	32.20
00152310	05/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFLD SIREN	☑ V0006989	34.54
00152314	05/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0006993	32.08
00152317	05/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0006996	64.75
							12 Voucher Items Listed		**481.84**
00152053	05/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006917	227.03
00152160	05/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHSE	☑ V0006961	2,242.07
00152275	05/23			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☑ V0006974	190.00
							3 Voucher Items Listed		**2,659.10**
00152068	05/11		7042423	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-1/2 AOC	☑ V0006929	134.99
00152261	05/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	☑ 00072045	695.94
00152272	05/22		X230508	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 AOC-TV	☑ V0006971	86.85
00152326	05/31			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	Baileffs Health	☑ 00072053	410.48
							4 Voucher Items Listed		**1,328.26**
00152008	05/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0006897	93.48
00152012	05/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	PHONE/J. RIDGE	☑ V0006901	78.49
00152017	05/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ V0006905	121.07
00152055	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☑ V0006919	67.78
00152057	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-OLD LIB. ST.	☑ V0006921	67.78
00152061	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. S. FIRE	☑ V0006925	26.75
00152063	05/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	☑ V0006927	60.09
00152069	05/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. S. FIRE	☑ V0006930	175.43
00152112	05/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC/HIST SOC.	☑ V0006949	121.91
00152113	05/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC/VETS MUS.	☑ V0006950	80.97
00152155	05/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. RIDGE	☑ V0006956	50.00
00152159	05/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE	☑ V0006960	289.75
00152274	05/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.S.FIRE DEPT	☑ V0006973	37.24
00152312	05/30			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☑ V0006991	71.77
							14 Voucher Items Listed		**1,342.51**
00152018	05/05		0757-0012508	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. CTR	☑ V0006906	234.17
00152054	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006918	583.05

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152158	05/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM .CTR.	☑ V0006959	6,060.39
00152272	05/22		X230508	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 COM CTR.-TV	☑ V0006971	86.84
							4 Voucher Items Listed		**6,964.45**
00152261	05/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00072045	5,521.85
00152326	05/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☑ 00072053	252.53
							2 Voucher Items Listed		**5,774.38**
00152012	05/02			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☑ V0006901	149.64
00152016	05/04		8041823	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☑ V0006904	166.97
00152302	05/25		2637114	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	57.37
							3 Voucher Items Listed		**373.98**
00152051	05/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006915	1,887.40
00152161	05/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006962	1,983.25
00152301	05/24			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006981	169.97
							3 Voucher Items Listed		**4,040.62**
00152012	05/02			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☑ V0006901	65.36
00152302	05/25		2637114	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	2.71
							2 Voucher Items Listed		**68.07**
00152009	05/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006898	209.80
00152058	05/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006922	152.17
00152117	05/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006953	692.90
00152313	05/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0006992	101.79
							4 Voucher Items Listed		**1,156.66**
00152261	05/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00072045	1,373.88
00152326	05/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☑ 00072053	0.00
							2 Voucher Items Listed		**1,373.88**
00152012	05/02			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	PHONE	☑ V0006901	63.13
00152276	05/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0006975	70.00
00152302	05/25		2637114	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ V0006982	0.49
00152321	05/31		x05152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑ V0006998	39.70
							4 Voucher Items Listed		**173.32**
00152019	05/05		0757-0012496	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0006907	149.28

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00152050	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0006914	51.04
00152088	05/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0006947	150.43
							3 Voucher Items Listed			**350.75**
00152267	05/20		0757-0012525	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT/TRASH	☑	V0006967	250.00
							1 Voucher Items Listed			**250.00**
00152261	05/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑	00072045	1,630.74
00152326	05/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☑	00072053	0.00
							2 Voucher Items Listed			**1,630.74**
00152012	05/02			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☑	V0006901	111.77
00152045	05/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑	V0006909	52.95
00152302	05/25		2637114	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0006982	3.16
00152321	05/31		x05152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑	V0006998	79.40
							4 Voucher Items Listed			**247.28**
00152049	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☑	V0006913	72.15
00152050	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0006914	50.00
00152060	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☑	V0006924	84.54
00152081	05/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0006942	662.34
00152303	05/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☑	V0006983	397.00
							5 Voucher Items Listed			**1,266.03**
00152261	05/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑	00072045	1,382.88
00152326	05/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☑	00072053	0.00
							2 Voucher Items Listed			**1,382.88**
00152321	05/31		x05152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑	V0006998	39.70
							1 Voucher Items Listed			**39.70**
00152012	05/02			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☑	V0006901	109.53
00152044	05/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑	V0006908	52.95
00152302	05/25		2637114	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	V0006982	0.15
							3 Voucher Items Listed			**162.63**
00152002	05/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0006891	33.65
00152003	05/01			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0006892	62.83
00152050	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0006914	2,632.21

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152059	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0006923	79.83
00152064	05/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0006928	87.88
00152070	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006931	191.08
00152071	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006932	69.54
00152072	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006933	142.39
00152073	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006934	124.35
00152074	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006935	22.76
00152075	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006936	200.69
00152076	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006937	1,152.86
00152077	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006938	22.76
00152078	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006939	80.48
00152079	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006940	40.08
00152080	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006941	849.90
00152082	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006943	253.59
00152083	05/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006944	65.93
00152116	05/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0006952	24.16
00152118	05/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006954	78.49
00152119	05/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0006955	67.85
00152268	05/20		0757-0012593	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0006968	585.42
00152307	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006986	25.21
00152308	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006987	25.21
00152309	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0006988	45.10
00152315	05/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006994	38.21
00152316	05/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0006995	63.44
							27 Voucher Items Listed		**7,065.90**
00152321	05/31		x05152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY-EM SERV	UTILITY-HOTSPOT	☑ V0006998	39.70
							1 Voucher Items Listed		**39.70**
00152012	05/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	PHONE	☑ V0006901	40.00
00152015	05/04		X04192023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY-EM SERV	CELLPHONE	☑ V0006903	80.02
00152086	05/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006945	719.64
00152087	05/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0006946	32.73

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**872.39**
00152358	05/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0006999	9,732.80
							1 Voucher Items Listed		**9,732.80**
00152358	05/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0006999	818.18
							1 Voucher Items Listed		**818.18**
00152261	05/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00072045	4,087.11
00152261	05/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	☑ 00072045	30.00
00152326	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00072053	347.17
00152326	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☑ 00072053	140.00
							4 Voucher Items Listed		**4,604.28**
00152266	05/19		70501447	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEED PAID INSURANCE/MAY	☑ V0006966	1,549.63
00152261	05/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	☑ 00072045	2,315.12
00152261	05/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	☑ 00072045	190.17
00152261	05/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	☑ 00072045	434.00
00152261	05/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	☑ 00072045	260.78
00152261	05/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	☑ 00072045	4,928.00
00152306	05/25		958110	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE PAID INSURANCE	☑ V0006985	310.18
							7 Voucher Items Listed		**9,987.88**
00151999	05/01		X04152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☑ V0000597	119.10
00152014	05/03			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	PHONE	☑ V0000599	61.48
							2 Voucher Items Listed		**180.58**
00152065	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000600	26.75
00152066	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0000601	26.75
00152084	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000602	487.43
00152085	05/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0000603	318.88
00152270	05/20		0757-0012529	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0000604	117.08
							5 Voucher Items Listed		**976.89**
00152357	05/30			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000605	1,904.20
							1 Voucher Items Listed		**1,904.20**
00152357	05/30			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000605	213.49
							1 Voucher Items Listed		**213.49**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00152261	05/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑	00020736	9,790.08
00152326	05/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑	00020738	327.99
							2 Voucher Items Listed			**10,118.07**
00152001	05/01			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUS.	☑	V0000179	115.99
00152318	05/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUS.	☑	V0000182	98.84
							2 Voucher Items Listed			**214.83**
00152067	05/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	☑	V0000181	149.69
							1 Voucher Items Listed			**149.69**
00152261	05/22			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑	00000615	1,373.88
00152326	05/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☑	00000619	262.77
							2 Voucher Items Listed			**1,636.65**
00152114	05/12			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLD.	☑	V0000082	43.40
							1 Voucher Items Listed			**43.40**
00152000	05/02		X04152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY-EM SERV	HOT SPOT	☑	V0000079	39.70
00152013	05/02			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	PHONE/EMA,DES,MAPPING	☑	V0000080	86.26
							2 Voucher Items Listed			**125.96**
00152261	05/22			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑	00000615	6,790.94
00152326	05/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑	00000619	382.85
							2 Voucher Items Listed			**7,173.79**
00152013	05/02			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	PHONE/911	☑	V0000080	8,598.34
							1 Voucher Items Listed			**8,598.34**
00152261	05/22			77-5010-564-0	COUNTY CLERK RECORDING AND STORAGE	KACO BENEFITS GROUP	COUNTY CLERK RECORDING EMP HELTH	☑	00000145	686.94
							1 Voucher Items Listed			**686.94**
00152261	05/22			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☑	00000505	5.99
							1 Voucher Items Listed			**5.99**
00152261	05/22			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☑	00000505	(662.95)
00152326	05/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☑	00000507	43.01
							2 Voucher Items Listed			**(619.94)**
00152356	05/02			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T	PHONE	☑	V0000030	63.28
							1 Voucher Items Listed			**63.28**
00152261	05/22			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☑	00000505	686.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 2023 Standing Orders

All Funds

From: 05/01/2023 To: 05/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**686.94**
						67 Accounts Listed	213 Voucher Items Listed		**135,858.33**