Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2020 STANDING ORDER CLAIMS

All Funds

From: 02/01/2020 To: 02/29/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002723	02/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑ 00066194	1,341.62
							1 Voucher Items Listed		**1,341.62**
00002723	02/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑ 00066194	11.49
							1 Voucher Items Listed		**11.49**
00002512	02/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0003332	32.86
00002513	02/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	33.07
00002896	02/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
							3 Voucher Items Listed		**69.93**
00002513	02/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	99.20
00002642	02/06			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	40.39
							2 Voucher Items Listed		**139.59**
00002723	02/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑ 00066194	3,400.01
00002891	02/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00066246	1,128.45
							2 Voucher Items Listed		**4,528.46**
00002513	02/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	202.01
00002642	02/06			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	58.22
							2 Voucher Items Listed		**260.23**
00002510	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0003330	54.08
00002598	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0003349	53.35
00002658	02/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑ V0003367	86.41
00002659	02/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑ V0003368	104.70
							4 Voucher Items Listed		**298.54**
00002723	02/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑ 00066194	9,976.81
00002891	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑ 00066246	1,247.32
							2 Voucher Items Listed		**11,224.13**
00002513	02/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	289.86
00002642	02/06			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	71.64
00002896	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	92.00
							3 Voucher Items Listed		**453.50**
00002723	02/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑ 00066194	5.49
							1 Voucher Items Listed		**5.49**

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All Funds

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00002512	02/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☑ V0003332	32.86
00002896	02/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
							2 Voucher Items Listed		**36.86**
00002512	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003332	32.86
00002512	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003332	32.86
00002513	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-AUDUBON AREA	☑ V0003333	76.43
00002513	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑ V0003333	99.21
00002642	02/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-AUDUBON AREA	☑ 00066109	9.90
00002896	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0003393	8.00
00002553	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-A.O.C.	☑ V0003338	127.49
							7 Voucher Items Listed		**386.75**
00002512	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☑ V0003332	32.86
00002512	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☑ V0003332	32.86
00002512	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☑ V0003332	(0.55)
00002513	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☑ V0003333	662.40
00002513	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☑ V0003333	46.66
00002513	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☑ V0003333	35.30
00002513	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-CAREER/VA CTR	☑ V0003333	89.88
00002642	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ 00066109	70.09
00002642	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☑ 00066109	2.46
00002896	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑ V0003393	44.00
00002896	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☑ V0003393	1.42
00002897	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003394	16.50
00002553	02/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003338	127.48
00002616	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑ V0003365	55.50
							14 Voucher Items Listed		**1,216.86**
00002513	02/04			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	132.27
00002642	02/06			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	10.10
							2 Voucher Items Listed		**142.37**
00002723	02/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00066194	670.81
00002891	02/28			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☑ 00066246	29.49

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							2 Voucher Items Listed		**700.30**
00002513	02/04			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	81.75
00002642	02/06			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	3.23
00002896	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
							3 Voucher Items Listed		**88.98**
00002723	02/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00066194	1,341.62
00002891	02/28			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☑ 00066246	66.82
							2 Voucher Items Listed		**1,408.44**
00002896	02/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
							1 Voucher Items Listed		**4.00**
00002443	02/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0003311	188.91
00002561	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003346	230.81
00002444	02/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003312	178.13
00002692	02/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003374	399.00
							4 Voucher Items Listed		**996.85**
00002497	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0003319	32.01
00002499	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0003321	32.12
00002547	02/20			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0003334	52.45
00002565	02/21			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0003347	49.98
00002662	02/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0003371	29.82
00002709	02/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0003385	29.93
00002704	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0003380	35.60
00002707	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0003383	21.01
							8 Voucher Items Listed		**282.92**
00002555	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003340	176.19
00002597	02/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0003348	154.98
00002507	02/18			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003327	2,257.67
							3 Voucher Items Listed		**2,588.84**
00002513	02/04			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	AT&T-GENERAL	UTILITY/INTERNET	☑ V0003333	134.95
							1 Voucher Items Listed		**134.95**
00002461	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003316	403.20

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002505	02/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑	V0003325	133.57
00002551	02/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑	V0003336	21.76
00002556	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☑	V0003341	629.77
00002559	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIBERTY ST HOUSE	☑	V0003344	66.20
00002508	02/18			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIBERTY ST HOUSE	☑	V0003328	273.10
00002509	02/18			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑	V0003329	5,800.93
00002661	02/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑	V0003370	154.86
							8 Voucher Items Listed			**7,483.39**
00002723	02/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑	00066194	6,997.18
00002891	02/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑	00066246	278.23
							2 Voucher Items Listed			**7,275.41**
00002498	02/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑	V0003320	161.97
00002513	02/04			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0003333	170.48
00002642	02/06			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00066109	30.89
							3 Voucher Items Listed			**363.34**
00002558	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0003343	2,098.15
00002511	02/18			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0003331	1,678.63
00002660	02/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑	V0003369	737.80
							3 Voucher Items Listed			**4,514.58**
00002723	02/19			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☑	00066194	1,341.62
							1 Voucher Items Listed			**1,341.62**
00002512	02/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0003332	32.86
00002513	02/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0003333	66.14
00002896	02/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0003393	8.00
							3 Voucher Items Listed			**107.00**
00002513	02/04			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0003333	144.50
00002642	02/06			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00066109	19.87
							2 Voucher Items Listed			**164.37**
00002442	02/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑	V0003310	220.37
00002560	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0003345	120.60
00002447	02/14			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0003315	622.55

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							3 Voucher Items Listed		**963.52**
00002723	02/19			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH	☑ 00066194	5,360.48
00002891	02/28			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH	☑ 00066246	184.05
							2 Voucher Items Listed		**5,544.53**
00002463	02/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/CELL	☑ V0003318	58.75
00002513	02/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	9,996.41
00002642	02/06			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	16.17
00002896	02/08			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	52.00
							4 Voucher Items Listed		**10,123.33**
00002723	02/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00066194	670.81
							1 Voucher Items Listed		**670.81**
00002512	02/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003332	32.86
00002513	02/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	33.07
00002642	02/06			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	0.97
00002896	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
00002699	02/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑ V0003375	18.56
00002663	02/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0003372	70.00
							6 Voucher Items Listed		**159.46**
00002462	02/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0003317	75.00
00002506	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003326	153.83
00002554	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003339	47.62
							3 Voucher Items Listed		**276.45**
00002723	02/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00066194	1,424.96
							1 Voucher Items Listed		**1,424.96**
00002618	02/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑ V0003366	116.77
							1 Voucher Items Listed		**116.77**
00002513	02/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	101.59
00002642	02/06			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	8.48
00002700	02/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0003376	52.95
							3 Voucher Items Listed		**163.02**
00002504	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003324	789.06

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002552	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☑ V0003337	21.76
00002554	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003339	50.00
00002708	02/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☑ V0003384	328.00
							4 Voucher Items Listed		**1,188.82**
00002723	02/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00066194	1,351.19
00002891	02/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00066246	347.34
							2 Voucher Items Listed		**1,698.53**
00002513	02/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0003333	109.36
00002642	02/06			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00066109	3.59
00002896	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0003393	4.00
00002613	02/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0003364	52.95
							4 Voucher Items Listed		**169.90**
00002512	02/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☑ V0003332	32.86
00002549	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0003335	243.18
00002554	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0003339	47.91
00002600	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003351	34.84
00002601	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003352	22.76
00002602	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003353	22.76
00002603	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003354	67.60
00002604	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003355	288.37
00002605	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003356	31.15
00002606	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003357	1,442.16
00002607	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003358	27.12
00002608	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003359	40.18
00002609	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003360	1,559.73
00002610	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003361	501.69
00002611	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003362	66.73
00002612	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0003363	29.95
00002445	02/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003313	67.33
00002446	02/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0003314	68.12
00002599	02/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0003350	47.37

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OHIO COUNTY FISCAL COURT

FEBRUARY 2020 STANDING ORDER CLAIMS

All Funds

From: 02/01/2020 To: 02/29/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002665	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑	V0003373	838.24
00002701	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0003377	27.62
00002702	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0003378	97.59
00002703	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑	V0003379	174.73
00002705	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0003381	57.49
00002706	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑	V0003382	31.51
							25 Voucher Items Listed			**5,868.99**
00002441	02/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑	V0003309	52.95
00002513	02/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0003333	33.07
00002642	02/06			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00066109	0.15
00002896	02/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0003393	4.00
00002500	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0003322	26.13
00002501	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑	V0003323	500.01
00002557	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0003342	96.88
							7 Voucher Items Listed			**713.19**
00002827	02/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑	V0003392	8,102.20
							1 Voucher Items Listed			**8,102.20**
00002827	02/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑	V0003392	2,448.78
							1 Voucher Items Listed			**2,448.78**
00002723	02/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑	00066194	2,888.74
00002891	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑	00066246	1,141.85
							2 Voucher Items Listed			**4,030.59**
00002723	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☑	00066194	2,127.35
00002723	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☑	00066194	207.33
00002723	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☑	00066194	1,858.16
00002723	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☑	00066194	543.52
00002723	02/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☑	00066194	140.00
00002763	02/25			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMPLOYOEE INSURANCE	☑	V0003391	1,335.62
							6 Voucher Items Listed			**6,211.98**
00002641	02/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00018799	3.07
00002691	02/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☑	V0000277	72.95

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OHIO COUNTY FISCAL COURT

FEBRUARY 2020 STANDING ORDER CLAIMS

All Funds

From: 02/01/2020 To: 02/29/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**76.02**
00002502	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000273	716.56
00002503	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000274	377.62
00002548	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000275	23.07
00002664	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000276	402.50
							4 Voucher Items Listed		**1,519.75**
00002815	02/25			02-6105-741-0	ROAD CAPITAL OUTLAY	TIGER CORPORATION	2020 Tiger Boom Mower TB-8121	☑ 00018847	55,968.80
00002816	02/25			02-6105-741-0	ROAD CAPITAL OUTLAY	JOHN DEERE COMPANY	JDeere 6110M 2019 Tractor Vin 950933	☑ 00018848	81,208.05
							2 Voucher Items Listed		**137,176.85**
00002828	02/28			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000279	3,084.96
							1 Voucher Items Listed		**3,084.96**
00002828	02/28			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☑ V0000279	246.99
							1 Voucher Items Listed		**246.99**
00002723	02/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00018828	7,617.38
00002891	02/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00018849	215.65
							2 Voucher Items Listed		**7,833.03**
00002710	02/28			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000077	89.40
							1 Voucher Items Listed		**89.40**
00002460	02/04			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REPUBLIC SERVICES #757-LGEA	UTILITY/TRASH	☑ V0000075	63.44
00002550	02/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000076	23.07
							2 Voucher Items Listed		**86.51**
						55 Accounts Listed	183 Voucher Items Listed		**247,560.15**