

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2020 STANDING ORDER CLAIMS

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003388	04/20			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00066517	1,341.62
1 Voucher Items Listed									1,341.62
00003388	04/20			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00066517	11.49
00003498	04/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00066561	316.56
2 Voucher Items Listed									328.05
00003250	04/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	33.03
00003095	04/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0003493	32.86
00003527	04/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
3 Voucher Items Listed									69.89
00003250	04/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	99.08
00003319	04/13			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	38.77
2 Voucher Items Listed									137.85
00003388	04/20			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00066517	3,398.09
00003498	04/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00066561	848.03
2 Voucher Items Listed									4,246.12
00003250	04/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	201.37
00003319	04/13			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	74.73
2 Voucher Items Listed									276.10
00003087	04/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0003486	49.55
00003264	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0003533	55.79
00003303	04/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0003534	64.01
00003332	04/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0003539	83.23
4 Voucher Items Listed									252.58
00003388	04/20			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00066517	11,318.43
00003498	04/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00066561	253.00
2 Voucher Items Listed									11,571.43
00003434	04/24			01-5015-443-0	SHERIFF VEHICLE EXPENSES	OHIO CO CLERK - BESS RALPH	LICENSE VIN215191 VIN215142	☒ 00066528	30.00
1 Voucher Items Listed									30.00
00003250	04/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	287.94
00003527	04/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	88.00
00003319	04/13			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	94.51

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OHIO COUNTY FISCAL COURT

APRIL 2020 STANDING ORDER CLAIMS

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									470.45
00003388	04/20			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00066517	5.49
1 Voucher Items Listed									5.49
00003095	04/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☒ V0003493	32.86
00003527	04/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
2 Voucher Items Listed									36.86
00003250	04/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0003532	76.35
00003250	04/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0003532	99.09
00003095	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0003493	32.86
00003095	04/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0003493	32.86
00003527	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0003559	8.00
00003528	04/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0003560	8.25
00003304	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0003535	127.48
00003319	04/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00066496	6.88
8 Voucher Items Listed									391.77
00003250	04/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0003532	594.59
00003250	04/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0003532	46.22
00003250	04/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0003532	35.26
00003250	04/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-CAREER/VA CTR	☒ V0003532	89.40
00003095	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0003493	32.86
00003095	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☒ V0003493	32.86
00003095	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☒ V0003493	(0.55)
00003527	04/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0003559	44.00
00003527	04/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0003559	3.74
00003304	04/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003535	127.49
00003319	04/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00066496	54.08
00003319	04/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00066496	0.43
00003211	04/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0003497	55.50
13 Voucher Items Listed									1,115.88
00003250	04/03			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	132.11
00003319	04/13			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	14.14

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2 Voucher Items Listed									146.25
00003388	04/20			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00066517	670.81
00003498	04/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00066561	0.00
2 Voucher Items Listed									670.81
00003250	04/03			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	81.67
00003527	04/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
00003319	04/13			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	1.73
3 Voucher Items Listed									87.40
00003388	04/20			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00066517	1,341.62
00003498	04/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00066561	0.00
2 Voucher Items Listed									1,341.62
00003527	04/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
1 Voucher Items Listed									4.00
00003250	04/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	23.03
00003220	04/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003506	71.20
00003088	04/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003487	144.96
00003384	04/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003551	399.00
4 Voucher Items Listed									638.19
00003090	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0003489	31.34
00003091	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0003490	31.45
00003242	04/20			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0003526	40.97
00003243	04/21			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0003527	43.98
00003338	04/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0003543	29.64
00003380	04/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0003547	35.48
00003386	04/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0003553	29.45
00003396	04/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0003556	21.01
8 Voucher Items Listed									263.32
00003217	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003503	172.03
00003305	04/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003536	154.98
00003084	04/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003483	1,935.48
3 Voucher Items Listed									2,262.49

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APRIL 2020 STANDING ORDER CLAIMS

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003250	04/03			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561 AT&T-GENERAL		UTILITY/INTERNET	☒ V0003532	134.95
1 Voucher Items Listed									134.95
00003094	04/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☒ V0003492	403.20
00003214	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0003500	666.77
00003216	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIBERTY ST HOUSE	☒ V0003502	66.20
00003241	04/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0003525	116.81
00003246	04/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0003529	21.76
00003085	04/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIBERTY ST HOUSE	☒ V0003484	219.88
00003089	04/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0003488	5,407.44
00003334	04/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0003541	92.85
8 Voucher Items Listed									6,994.91
00003388	04/20			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00066517	6,997.18
00003498	04/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00066561	2,870.22
2 Voucher Items Listed									9,867.40
00003250	04/03			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	170.28
00003210	04/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0003496	161.97
00003319	04/13			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	24.27
3 Voucher Items Listed									356.52
00003215	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003501	2,057.45
00003086	04/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003485	1,596.69
00003333	04/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0003540	381.41
3 Voucher Items Listed									4,035.55
00003388	04/20			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☒ 00066517	1,341.62
00003498	04/30			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	EMA LIFE AND HEALTH INS	☒ 00066561	0.00
2 Voucher Items Listed									1,341.62
00003250	04/03			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	66.06
00003095	04/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003493	32.86
00003527	04/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	8.00
00003528	04/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003560	8.25
4 Voucher Items Listed									115.17
00003250	04/03			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	144.34

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00003319	04/13			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	24.47
2 Voucher Items Listed									168.81
00003218	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003504	128.89
00003083	04/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003482	585.78
2 Voucher Items Listed									714.67
00003388	04/20			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH	☒ 00066517	5,360.48
00003498	04/30			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH	☒ 00066561	0.00
2 Voucher Items Listed									5,360.48
00003250	04/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	10,535.41
00003212	04/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/CELL	☒ V0003498	58.75
00003527	04/08			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	56.00
00003319	04/13			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	22.80
4 Voucher Items Listed									10,672.96
00003388	04/20			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00066517	670.81
00003498	04/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00066561	0.00
2 Voucher Items Listed									670.81
00003250	04/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	33.03
00003095	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003493	32.86
00003527	04/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
00003319	04/13			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	0.77
00003340	04/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0003545	18.56
00003339	04/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0003544	70.00
6 Voucher Items Listed									159.22
00003092	04/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003491	75.00
00003209	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003495	40.78
00003239	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003523	122.15
3 Voucher Items Listed									237.93
00003388	04/20			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00066517	1,424.96
00003498	04/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00066561	0.00
2 Voucher Items Listed									1,424.96
00003208	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0003494	116.77

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1 Voucher Items Listed									116.77
00003250	04/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	101.47
00003528	04/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003560	8.25
00003319	04/13			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	9.92
3 Voucher Items Listed									119.64
00003209	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003495	50.00
00003240	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003524	705.58
00003245	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0003528	21.76
00003385	04/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0003552	210.00
00003341	04/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003546	52.95
5 Voucher Items Listed									1,040.29
00003388	04/20			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00066517	1,351.19
00003498	04/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00066561	113.61
2 Voucher Items Listed									1,464.80
00003250	04/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	108.84
00003527	04/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
00003528	04/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003560	8.25
00003319	04/13			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00066496	1.34
00003213	04/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003499	52.95
5 Voucher Items Listed									175.38
00003095	04/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ V0003493	32.86
00003209	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003495	47.71
00003224	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003508	125.80
00003225	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003509	22.76
00003226	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003510	22.76
00003227	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003511	36.29
00003228	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003512	114.92
00003229	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003513	29.26
00003230	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003514	1,488.94
00003231	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003515	22.76
00003232	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003516	56.27

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2020 STANDING ORDER CLAIMS

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003233	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003517	1,103.53
00003234	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003518	257.36
00003235	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003519	71.88
00003236	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003520	79.30
00003247	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0003530	21.76
00003081	04/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003480	60.58
00003082	04/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0003481	47.45
00003221	04/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0003507	73.17
00003337	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0003542	576.67
00003381	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003548	27.62
00003382	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003549	121.55
00003383	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0003550	63.19
00003394	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0003554	58.65
00003395	04/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0003555	31.20
25 Voucher Items Listed									4,594.24
00003043	04/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0003479	52.95
00003250	04/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0003532	33.03
00003527	04/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0003559	4.00
00003219	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0003505	87.28
00003237	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003521	428.81
00003238	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0003522	25.07
6 Voucher Items Listed									631.14
00003502	04/20			01-7700-602-1	FIRST UNITED BANK AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0003558	7,737.75
1 Voucher Items Listed									7,737.75
00003502	04/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0003558	2,813.23
1 Voucher Items Listed									2,813.23
00003388	04/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00066517	2,888.74
00003498	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00066561	647.38
00003498	04/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE CHILD SUPPORT	☒ 00066561	10.54
3 Voucher Items Listed									3,546.66
00003388	04/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00066517	2,119.71

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2020 STANDING ORDER CLAIMS

All Funds

From: 04/01/2020 To: 04/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003388	04/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00066517	207.36
00003388	04/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00066517	1,858.16
00003388	04/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00066517	530.32
00003388	04/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		MASA	☒ 00066517	140.00
00003415	04/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733AFLAC-ACH		EMPLOYEE INSURANCE	☒ V0003557	1,335.62
6 Voucher Items Listed									6,191.17
00003318	04/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00018936	7.79
00003336	04/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☒ V0000292	72.95
2 Voucher Items Listed									80.74
00003222	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000287	294.01
00003223	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000288	637.41
00003244	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000289	33.61
00003335	04/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000291	398.05
4 Voucher Items Listed									1,363.08
00003499	04/20			02-7500-607-0	FIRST UNITED BANK & TRUST (INST) REVOLV	FIRST UNITED BANK AND TRUST	LOAN SETUP	☒ V0000293	199.00
1 Voucher Items Listed									199.00
00003501	04/30			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIAL	☒ V0000295	3,103.29
1 Voucher Items Listed									3,103.29
00003500	04/20			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL SPRAY TRUCK SHORT TERM LOAN	☒ V0000294	1,720.04
1 Voucher Items Listed									1,720.04
00003501	04/30			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000295	228.66
1 Voucher Items Listed									228.66
00003500	04/20			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST SPRAY TRUCK SHORT TERM LOAN	☒ V0000294	397.65
1 Voucher Items Listed									397.65
00003388	04/20			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00018939	8,299.68
00003498	04/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00018954	377.06
2 Voucher Items Listed									8,676.74
00003393	04/29			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000085	56.73
1 Voucher Items Listed									56.73
00003093	04/04			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REPUBLIC SERVICES #757-LGEA	UTILITY/TRASH	☒ V0000083	82.47
00003248	04/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000084	23.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
APRIL 2020 STANDING ORDER CLAIMS
All Funds
From: 04/01/2020 To: 04/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									105.54
58 Accounts Listed								191 Voucher Items Listed	112,306.67