

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2020 STANDING ORDER CLAIMS

All Funds

From: 12/01/2020 To: 12/31/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002064	12/18			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00067836	1,509.60
1 Voucher Items Listed									1,509.60
00002064	12/18			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00067836	11.49
00002168	12/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00067857	0.00
2 Voucher Items Listed									11.49
00001772	12/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0004157	33.80
00002042	12/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
2 Voucher Items Listed									37.80
00001894	12/07			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	35.29
1 Voucher Items Listed									35.29
00002064	12/18			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00067836	5,411.49
00002168	12/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00067857	1,229.18
2 Voucher Items Listed									6,640.67
00001894	12/07			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	58.00
1 Voucher Items Listed									58.00
00001807	12/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0004161	45.12
00001920	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0004210	49.16
00002052	12/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0004220	85.61
00002053	12/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0004221	69.38
4 Voucher Items Listed									249.27
00001885	12/04			01-5015-202-0	SHERIFF - RETIREMENT MATCH	OHIO COUNTY FISCAL COURT	STAFFORD RETIREMENT MATCH	☒ 00067724	1,088.07
1 Voucher Items Listed									1,088.07
00002064	12/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00067836	13,371.37
00002168	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00067857	790.08
2 Voucher Items Listed									14,161.45
00001894	12/07			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	66.63
00002042	12/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	84.00
2 Voucher Items Listed									150.63
00002064	12/18			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00067836	5.49
1 Voucher Items Listed									5.49
00001772	12/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☒ V0004157	33.80

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00002042	12/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
2 Voucher Items Listed									37.80
00002043	12/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT SUB	☒ V0004219	8.25
00002043	12/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT ADJ	☒ V0004219	1.87
2 Voucher Items Listed									10.12
00001772	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0004157	33.80
00001772	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0004157	33.80
00002042	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0004218	60.00
00002042	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0004218	8.00
00002043	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		MICROSOFT SUB-ROAD	☒ V0004219	8.25
00001883	12/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0004182	127.49
6 Voucher Items Listed									271.34
00001772	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0004157	33.80
00001772	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☒ V0004157	33.80
00001772	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☒ V0004157	1.02
00001894	12/07			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00067725	60.91
00001894	12/07			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00067725	1.42
00002042	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0004218	44.00
00001883	12/11			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004182	127.48
00001921	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0004211	55.50
8 Voucher Items Listed									357.93
00002066	12/21			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ATT MOBILITY-EM SERV	15 HOTSPOTS FOR REMOTE WORK	☒ 00067837	486.68
1 Voucher Items Listed									486.68
00001894	12/07			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	10.64
1 Voucher Items Listed									10.64
00002064	12/18			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00067836	754.80
00002168	12/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00067857	0.00
2 Voucher Items Listed									754.80
00001894	12/07			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	0.40
00002042	12/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
2 Voucher Items Listed									4.40

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00002064	12/18			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00067836	1,509.60
00002168	12/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00067857	0.00
2 Voucher Items Listed									1,509.60
00002042	12/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
1 Voucher Items Listed									4.00
00001901	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004192	71.64
00001769	12/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004154	127.30
00002014	12/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004213	399.00
00002055	12/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004223	153.84
4 Voucher Items Listed									751.78
00001868	12/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0004170	32.39
00001869	12/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0004171	31.96
00001881	12/18			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0004180	44.28
00001892	12/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCPORT SIREN	☒ V0004184	43.12
00002015	12/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0004214	29.57
00002065	12/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0004230	34.63
00002016	12/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0004215	29.37
00002113	12/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0004234	21.01
8 Voucher Items Listed									266.33
00001903	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004194	245.05
00001893	12/13			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004185	154.98
00001814	12/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004167	1,821.74
3 Voucher Items Listed									2,221.77
00002059	12/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☒ V0004227	57.46
1 Voucher Items Listed									57.46
00001816	12/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☒ V0004169	403.20
00001882	12/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0004181	225.98
00001899	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0004190	66.64
00001900	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0004191	401.91
00001902	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HISTORICAL SOC MUSEUM	☒ V0004193	70.44
00001879	12/11			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0004178	186.57

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00001771	12/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HISTORICAL MUSEUM	☒ V0004156	75.73
00001815	12/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0004168	5,381.58
00001880	12/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIBERTY ST HOUSE	☒ V0004179	83.68
00002059	12/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION-COMM CTR	☒ V0004227	57.45
00001982	12/23			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0004212	96.07
00002060	12/30			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC MUSEUM	☒ V0004228	97.31
12 Voucher Items Listed									7,146.56
00002064	12/18			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00067836	7,044.69
00002168	12/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00067857	871.47
2 Voucher Items Listed									7,916.16
00001904	12/05			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0004195	161.97
00001894	12/07			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	23.83
2 Voucher Items Listed									185.80
00001896	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004187	2,674.09
00001813	12/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004166	1,651.47
00002054	12/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004222	468.84
3 Voucher Items Listed									4,794.40
00002064	12/18			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☒ 00067836	754.80
00002168	12/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	EMA LIFE AND HEALTH INS	☒ 00067857	0.00
2 Voucher Items Listed									754.80
00002127	12/28			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00067847	32.03
1 Voucher Items Listed									32.03
00001772	12/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0004157	33.80
00002042	12/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	8.00
00002043	12/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT SUB	☒ V0004219	8.25
00002043	12/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT SUB	☒ V0004219	8.25
4 Voucher Items Listed									58.30
00001894	12/07			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	6.44
1 Voucher Items Listed									6.44
00001898	12/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004189	140.48
00001806	12/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004160	653.88

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00002061	12/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0004229	148.17
3 Voucher Items Listed									942.53
00002168	12/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH	☒ 00067857	0.00
1 Voucher Items Listed									0.00
00002064	12/18			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN KACO BENEFITS GROUP		ANIMAL SHELTER - HEALTH, LIFE	☒ 00067836	754.80
00002168	12/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN OHIO COUNTY FISCAL COURT		ANIMAL SHELTER - HEALTH, LIFE	☒ 00067857	0.00
2 Voucher Items Listed									754.80
00001772	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0004157	33.80
00001894	12/07		1116531	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00019297	12.02
00002042	12/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
00002157	12/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0004235	18.56
00002017	12/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0004216	70.00
5 Voucher Items Listed									138.38
00001808	12/05			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004162	97.50
00001895	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004186	42.60
00001870	12/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004172	161.01
3 Voucher Items Listed									301.11
00002064	12/18			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES KACO BENEFITS GROUP		SR/ADULT CARE - HEALTH,LIFE	☒ 00067836	1,604.94
00002168	12/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES OHIO COUNTY FISCAL COURT		SR/ADULT CARE - HEALTH,LIFE	☒ 00067857	0.00
2 Voucher Items Listed									1,604.94
00002043	12/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT SUB	☒ V0004219	8.25
1 Voucher Items Listed									8.25
00001812	12/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004165	52.95
00001894	12/07			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	1.62
2 Voucher Items Listed									54.57
00001876	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0004176	21.76
00001895	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004186	50.00
00001871	12/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004173	416.84
00002024	12/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0004217	160.00
4 Voucher Items Listed									648.60
00002064	12/18			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00067836	1,519.17

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2 Voucher Items Listed									1,566.74
00001811	12/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004164	52.95
00001894	12/07			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00067725	0.11
00002042	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
00002043	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	MICROSOFT SUB	☒ V0004219	8.25
4 Voucher Items Listed									65.31
00001772	12/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☒ V0004157	33.80
00001878	12/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0004177	29.90
00001895	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004186	80.55
00001905	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004196	76.13
00001906	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004197	74.40
00001907	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004198	195.98
00001908	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004199	1,057.76
00001909	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004200	44.42
00001910	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004201	22.76
00001911	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004202	884.53
00001912	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004203	50.48
00001913	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004204	390.85
00001914	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004205	79.39
00001915	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004206	22.76
00001916	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004207	36.18
00001917	12/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004208	38.25
00001804	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004158	64.10
00001805	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0004159	123.24
00001891	12/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0004183	49.52
00001918	12/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004209	692.80
00002056	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004224	26.72
00002057	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004225	28.10
00002058	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0004226	25.21
00002111	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004232	47.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2020 STANDING ORDER CLAIMS

All Funds

From: 12/01/2020 To: 12/31/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002112	12/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0004233	59.57
25 Voucher Items Listed									4,235.38
00001810	12/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0004163	52.95
00002042	12/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0004218	4.00
00001897	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0004188	38.92
00001874	12/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004174	421.65
00001875	12/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0004175	25.57
00001918	12/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0004209	515.08
6 Voucher Items Listed									1,058.17
00002169	12/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0004236	8,257.76
1 Voucher Items Listed									8,257.76
00002169	12/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0004236	2,293.22
1 Voucher Items Listed									2,293.22
00002064	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00067836	3,224.70
00002168	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00067857	2,863.58
00002168	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE CHILD SUPPORT	☒ 00067857	135.81
3 Voucher Items Listed									6,224.09
00002064	12/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00067836	2,292.74
00002064	12/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☒ 00067836	251.64
00002064	12/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00067836	918.56
00002064	12/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☒ 00067836	904.07
00002064	12/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☒ 00067836	294.00
00002091	12/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMPLOYEE INSURANCE	☒ V0004231	1,205.97
6 Voucher Items Listed									5,866.98
00001809	12/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000352	72.95
00001894	12/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00019297	5.94
2 Voucher Items Listed									78.89
00001877	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000355	58.54
00001872	12/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000353	258.45
00001873	12/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000354	665.42
00001919	12/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000356	486.89

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2020 STANDING ORDER CLAIMS

All Funds

From: 12/01/2020 To: 12/31/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									1,469.30
00002174	12/02			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIAL	☒ V0000359	3,158.94
1 Voucher Items Listed									3,158.94
00002170	12/28			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000357	1,760.85
1 Voucher Items Listed									1,760.85
00002174	12/02			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000359	173.01
1 Voucher Items Listed									173.01
00002170	12/28			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000357	356.84
1 Voucher Items Listed									356.84
00002064	12/18			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00019341	7,756.29
00002168	12/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00019344	903.91
2 Voucher Items Listed									8,660.20
00002064	12/18			04-5135-205-0	EMA ASSISTANT HEALTH	KACO BENEFITS GROUP	EMA ASSISTANT HEALTH	☒ 00008992	11.49
1 Voucher Items Listed									11.49
00002110	12/29			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000107	84.92
1 Voucher Items Listed									84.92
00001884	12/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000106	51.82
1 Voucher Items Listed									51.82
00002064	12/18			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000115	5,271.59
1 Voucher Items Listed									5,271.59
00002185	12/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☒ V0000014	58.92
00001894	12/07			75-5145-573-0	911 - TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00000106	18.53
2 Voucher Items Listed									77.45
62 Accounts Listed									106,763.03
178 Voucher Items Listed									