Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2021 STANDING ORDER CLAIMS

All Funds

From: 01/01/2021 To: 01/31/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002498	01/21			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑	00067973	1,509.60
							1 Voucher Items Listed			**1,509.60**
00002498	01/21			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☑	00067973	11.49
00002597	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☑	00068021	50.40
							2 Voucher Items Listed			**61.89**
00002173	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑	00067858	42.24
00002204	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑	V0004291	33.80
00002385	01/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0004297	4.00
00002554	01/28			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☑	00068018	62.35
							4 Voucher Items Listed			**142.39**
00002173	01/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑	00067858	106.73
00002554	01/28			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☑	00068018	107.06
							2 Voucher Items Listed			**213.79**
00002498	01/21			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☑	00067973	3,865.71
00002597	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑	00068021	2,568.71
							2 Voucher Items Listed			**6,434.42**
00002173	01/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑	00067858	212.50
00002554	01/28			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑	00068018	191.43
							2 Voucher Items Listed			**403.93**
00002367	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑	V0004295	49.79
00002119	01/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑	V0004243	40.97
00002391	01/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑	V0004301	105.76
00002416	01/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑	V0004307	95.25
							4 Voucher Items Listed			**291.77**
00002498	01/21			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☑	00067973	13,371.37
00002597	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☑	00068021	972.17
							2 Voucher Items Listed			**14,343.54**
00002404	01/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	ATT MOBILITY-EM SERV	12/11/20 DEC & JAN CELL FOR DEPUTIES	☑	00067951	1,398.04
							1 Voucher Items Listed			**1,398.04**
00002173	01/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑	00067858	262.45
00002385	01/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0004297	92.00

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OHIO COUNTY FISCAL COURT

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All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00002554	01/28			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☑	00068018	243.44
							3 Voucher Items Listed			**597.89**
00002498	01/21			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☑	00067973	5.49
							1 Voucher Items Listed			**5.49**
00002204	01/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/PHONE	☑	V0004291	33.80
00002385	01/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0004297	4.00
							2 Voucher Items Listed			**37.80**
00002204	01/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑	V0004291	33.80
00002204	01/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-RD	☑	V0004291	33.80
00002385	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-911	☑	V0004297	52.00
00002385	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑	V0004297	8.00
00002386	01/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION-ROAD	☑	V0004298	8.25
00002203	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-AOC	☑	V0004290	127.49
							6 Voucher Items Listed			**263.34**
00002173	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑	00067858	702.60
00002173	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑	00067858	20.00
00002173	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑	00067858	44.47
00002173	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑	00067858	81.06
00002204	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☑	V0004291	33.80
00002204	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE EXEC	☑	V0004291	33.80
00002204	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☑	V0004291	1.02
00002385	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑	V0004297	44.00
00002385	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☑	V0004297	0.13
00002386	01/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑	V0004298	8.25
00002203	01/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑	V0004290	127.48
00002201	01/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☑	V0004288	55.50
00002554	01/28			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☑	00068018	607.71
00002554	01/28			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☑	00068018	79.64
00002554	01/28			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☑	00068018	64.58
00002554	01/28			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☑	00068018	102.14
							16 Voucher Items Listed			**2,006.18**

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00002422	01/15		0150255940	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ATT MOBILITY-EM SERV	HOTSPOTS FOR REMOTE WORK	☑ 00067962	516.23
							1 Voucher Items Listed		**516.23**
00002173	01/04			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00067858	138.99
00002554	01/28			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068018	129.43
							2 Voucher Items Listed		**268.42**
00002498	01/21			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☑ 00067973	754.80
00002597	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☑ 00068021	63.77
							2 Voucher Items Listed		**818.57**
00002173	01/04			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00067858	90.11
00002385	01/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
00002554	01/28			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☑ 00068018	90.33
							3 Voucher Items Listed		**184.44**
00002498	01/21			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☑ 00067973	1,509.60
							1 Voucher Items Listed		**1,509.60**
00002385	01/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
							1 Voucher Items Listed		**4.00**
00002173	01/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00067858	42.24
00002177	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004265	71.64
00002118	01/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004242	371.11
00002421	01/24			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004312	399.00
00002554	01/28			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☑ 00068018	62.35
							5 Voucher Items Listed		**946.34**
00002142	01/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0004252	31.80
00002143	01/08			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0004253	31.37
00002176	01/21			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0004264	47.01
00002200	01/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0004287	51.84
00002388	01/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0004299	29.97
00002453	01/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☑ V0004317	29.76
00002412	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0004303	35.72
00002434	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☑ V0004314	21.01
00002433	01/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-KIRK LN TOWER	☑ V0004313	65.26

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OHIO COUNTY FISCAL COURT

JANUARY 2021 STANDING ORDER CLAIMS

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							9 Voucher Items Listed		**343.74**
00002184	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004272	155.12
00002202	01/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004289	154.98
00002140	01/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004251	2,099.98
							3 Voucher Items Listed		**2,410.08**
00002173	01/04			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☑ 00067858	134.95
00002418	01/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION-AOC	☑ V0004309	70.00
							2 Voucher Items Listed		**204.95**
00002554	01/28			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	AT&T	UTILITY/INTERNET	☑ 00068018	134.95
							1 Voucher Items Listed		**134.95**
00002115	01/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☑ V0004239	403.20
00002152	01/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑ V0004258	216.37
00002175	01/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑ V0004263	293.21
00002179	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☑ V0004267	253.41
00002181	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC MUSEUM	☑ V0004269	70.44
00002182	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☑ V0004270	66.64
00002051	01/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC MUSEUM	☑ V0004237	137.04
00002114	01/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC MUSEUM	☑ V0004238	48.45
00002237	01/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0004293	48.45
00002238	01/14			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☑ V0004294	137.04
00002116	01/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑ V0004240	5,544.21
00002139	01/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIBERTY ST HOUSE	☑ V0004250	168.92
00002418	01/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION-COMM CTR	☑ V0004309	70.00
00002420	01/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑ V0004311	183.55
00002577	01/28			01-5086-578-0	COMM CTR UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☑ 00068019	53.06
00002578	01/28			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-HOMEPLACE	☑ 00068020	143.85
							16 Voucher Items Listed		**7,837.84**
00002498	01/21			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☑ 00067973	7,044.69
00002597	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑ 00068021	496.13
							2 Voucher Items Listed		**7,540.82**
00002145	01/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0004254	161.97

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00002173	01/04			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00067858	146.74
00002554	01/28			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☑ 00068018	147.29
							3 Voucher Items Listed		**456.00**
00002183	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004271	2,349.71
00002156	01/19			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004262	1,635.81
00002417	01/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0004308	732.07
							3 Voucher Items Listed		**4,717.59**
00002498	01/21			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	EMA LIFE AND HEALTH INS	☑ 00067973	754.80
							1 Voucher Items Listed		**754.80**
00002487	01/21			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☑ 00067972	40.61
							1 Voucher Items Listed		**40.61**
00002173	01/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00067858	74.48
00002204	01/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0004291	33.80
00002385	01/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	8.00
00002386	01/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004298	16.50
00002554	01/28			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068018	84.70
							5 Voucher Items Listed		**217.48**
00002173	01/04			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00067858	151.22
00002554	01/28			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☑ 00068018	131.66
							2 Voucher Items Listed		**282.88**
00002178	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004266	132.11
00002117	01/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004241	663.51
							2 Voucher Items Listed		**795.62**
00002498	01/21			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☑ 00067973	754.80
							1 Voucher Items Listed		**754.80**
00002173	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00067858	42.24
00002204	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0004291	33.80
00002385	01/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
00002392	01/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☑ V0004302	18.56
00002419	01/26			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0004310	70.00
00002554	01/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068018	62.35

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OHIO COUNTY FISCAL COURT

JANUARY 2021 STANDING ORDER CLAIMS

All Funds

From: 01/01/2021 To: 01/31/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		**230.95**
00002615	01/04			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0004322	97.50
00002153	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004259	144.84
00002209	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004292	45.59
							3 Voucher Items Listed		**287.93**
00002498	01/21			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☑ 00067973	1,604.94
							1 Voucher Items Listed		**1,604.94**
00002386	01/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004298	8.25
							1 Voucher Items Listed		**8.25**
00002173	01/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00067858	131.36
00002120	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004244	52.95
00002385	01/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
00002146	01/10			01-5305-573-0	SENIOR CITIZEN PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004255	510.23
00002554	01/28			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☑ 00068018	109.45
							5 Voucher Items Listed		**807.99**
00002151	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☑ V0004257	21.76
00002209	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004292	50.00
00002454	01/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☑ V0004318	253.00
							3 Voucher Items Listed		**324.76**
00002498	01/21			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☑ 00067973	1,519.17
00002597	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00068021	561.22
							2 Voucher Items Listed		**2,080.39**
00002173	01/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00067858	106.89
00002123	01/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004246	52.95
00002385	01/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
00002386	01/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☑ V0004298	8.25
00002554	01/28			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00068018	107.22
							5 Voucher Items Listed		**279.31**
00002204	01/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/PHONE	☑ V0004291	33.80
00002147	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0004256	21.76
00002187	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004274	82.65

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002188	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004275	35.37
00002189	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004276	37.47
00002190	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004277	28.75
00002191	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004278	615.28
00002192	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004279	39.57
00002193	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004280	1,359.07
00002194	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004281	22.76
00002195	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004282	43.78
00002196	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004283	1,577.60
00002197	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004284	308.52
00002198	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004285	111.33
00002199	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004286	36.31
00002209	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004292	49.81
00002125	01/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004248	155.51
00002126	01/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0004249	65.83
00002186	01/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☑ V0004273	27.86
00002389	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0004300	692.80
00002413	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004304	26.06
00002414	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004305	29.23
00002415	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0004306	27.62
00002436	01/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0004315	59.91
00002437	01/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☑ V0004316	31.24
							25 Voucher Items Listed		**5,519.89**
00002173	01/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00067858	42.24
00002122	01/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☑ V0004245	52.95
00002385	01/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0004297	4.00
00002154	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004260	573.96
00002155	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0004261	23.81
00002180	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0004268	48.73
00002389	01/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0004300	525.29
00002554	01/28			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☑ 00068018	62.35

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OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							8 Voucher Items Listed		**1,333.33**
00002594	01/19			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0004321	8,140.99
							1 Voucher Items Listed		**8,140.99**
00002594	01/19			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0004321	2,409.99
							1 Voucher Items Listed		**2,409.99**
00002519	01/25			01-8099-741-0	CAPITAL IMP VEHICLE / EQUIPMENT PURCHAS	MOORE AUTOMOTIVE STORES, LLC	2021 DODGE RAM (EMA) Vin32935	☑ 00068007	33,348.00
							1 Voucher Items Listed		**33,348.00**
00002498	01/21			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☑ 00067973	3,224.70
00002597	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00068021	2,613.00
							2 Voucher Items Listed		**5,837.70**
00002498	01/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00067973	2,296.63
00002498	01/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☑ 00067973	264.27
00002498	01/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00067973	848.70
00002498	01/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE PD BY EMPLOYEE	☑ 00067973	904.07
00002498	01/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	MASA	☑ 00067973	294.00
00002549	01/26			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY FISCAL COURT	C Shephard FSA	☑ 00068017	80.00
00002550	01/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC-ACH	EMPLOYOEE INSURANCE	☑ V0004320	1,205.97
							7 Voucher Items Listed		**5,893.64**
00002173	01/04			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00019345	86.74
00002121	01/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☑ V0000360	72.95
00002554	01/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE	☑ 00019401	107.07
							3 Voucher Items Listed		**266.76**
00002148	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000361	266.71
00002149	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000362	92.09
00002150	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000363	640.48
00002390	01/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000364	491.02
							4 Voucher Items Listed		**1,490.30**
00002171	01/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000358	3,177.71
							1 Voucher Items Listed		**3,177.71**
00002595	01/29			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☑ V0000365	1,777.34
							1 Voucher Items Listed		**1,777.34**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002171	01/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☑ V0000358	154.24
							1 Voucher Items Listed		**154.24**
00002595	01/29			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST LI	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☑ V0000365	340.35
							1 Voucher Items Listed		**340.35**
00002498	01/21			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00019382	4,473.30
00002597	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00019402	120.63
							2 Voucher Items Listed		**4,593.93**
00002498	01/21			04-5135-205-0	EMA ASSISTANT HEALTH	KACO BENEFITS GROUP	EMA ASSISTANT HEALTH	☑ 00009008	11.49
							1 Voucher Items Listed		**11.49**
00002435	01/28			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000109	79.32
							1 Voucher Items Listed		**79.32**
00002141	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☑ V0000108	49.90
							1 Voucher Items Listed		**49.90**
00002498	01/21			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☑ 00000128	6,026.40
00002597	01/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☑ 00000143	300.00
							2 Voucher Items Listed		**6,326.40**
00002144	01/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☑ V0000015	58.92
00002173	01/04			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000118	10,327.03
00002554	01/28			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☑ 00000142	10,526.30
							3 Voucher Items Listed		**20,912.25**
						62 Accounts Listed	206 Voucher Items Listed		**165,737.88**