

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2021 STANDING ORDER CLAIMS

All Funds

From: 11/01/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001546	11/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00069526	1,293.52
1 Voucher Items Listed									1,293.52
00001546	11/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00069526	11.49
1 Voucher Items Listed									11.49
00001369	11/01			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ 00069434	863.99
00001252	11/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/CELL	☒ V0005140	34.50
00001493	11/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
3 Voucher Items Listed									902.49
00001369	11/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ 00069434	107.13
00001645	11/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	49.95
2 Voucher Items Listed									157.08
00001368	11/01			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF OCT	☒ 00069432	957.08
00001546	11/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00069526	3,390.33
00001631	11/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE/NOV	☒ 00069572	1,725.77
3 Voucher Items Listed									6,073.18
00001369	11/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069434	190.04
00001645	11/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	43.18
2 Voucher Items Listed									233.22
00001313	11/16			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0005155	62.35
00001399	11/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0005187	72.16
00001499	11/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0005209	61.42
00001497	11/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0005207	58.51
4 Voucher Items Listed									254.44
00001368	11/01			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00069432	274.39
00001546	11/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00069526	11,579.95
00001631	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE/NOV	☒ 00069572	541.58
3 Voucher Items Listed									12,395.92
00001369	11/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ 00069434	243.65
00001493	11/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	100.00
00001645	11/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	129.72
3 Voucher Items Listed									473.37

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00001546	11/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00069526	5.49
00001593	11/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	HEALTH-E DOOLIN	☒ 00069529	692.26
2 Voucher Items Listed									697.75
00001252	11/04			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T-GENERAL	UTILITY/CELL	☒ V0005140	34.50
00001493	11/08			01-5020-550-0	CORONER SUPPLIES/EQ	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
2 Voucher Items Listed									38.50
00001494	11/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005204	8.25
1 Voucher Items Listed									8.25
00001252	11/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005140	34.50
00001252	11/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/CELL-RD	☒ V0005140	34.50
00001493	11/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	☒ V0005203	40.00
00001493	11/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0005203	8.00
00001494	11/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTION-ROAD	☒ V0005204	16.50
00001494	11/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		OFFICE SUBSCRIPTIONS-911	☒ V0005204	24.75
00001350	11/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:SPECTRUM BUSINESS-GENERAL		UTILITY/INTERNET-AOC	☒ V0005171	127.49
00001645	11/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	☒ V0005231	6.92
00001645	11/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	☒ V0005231	22.34
9 Voucher Items Listed									315.00
00001369	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ 00069434	792.65
00001369	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ 00069434	78.14
00001369	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ 00069434	64.61
00001369	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-CAREER/VA CTR	☒ 00069434	100.67
00001252	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-MAINT	☒ V0005140	34.50
00001252	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-JUDGE EXEC	☒ V0005140	34.50
00001252	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/CELL-ADJ	☒ V0005140	(4.55)
00001493	11/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	48.00
00001493	11/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0005203	3.10
00001350	11/10			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-COMM CTR	☒ V0005171	127.48
00001645	11/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ V0005231	70.24
11 Voucher Items Listed									1,349.34
00001369	11/01			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069434	129.51

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00001645	11/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	14.50
2 Voucher Items Listed									144.01
00001368	11/01			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF OCT	☒ 00069432	114.51
00001546	11/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00069526	646.76
2 Voucher Items Listed									761.27
00001369	11/01			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ 00069434	90.37
00001493	11/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
00001645	11/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	4.25
3 Voucher Items Listed									98.62
00001368	11/01			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO CO FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00069432	95.54
00001546	11/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00069526	1,293.52
00001631	11/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE/NOV	☒ 00069572	96.54
3 Voucher Items Listed									1,485.60
00001493	11/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
1 Voucher Items Listed									4.00
00001369	11/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	UTILITY/PHONE	☒ 00069434	62.38
00001251	11/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005139	64.14
00001361	11/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005180	77.91
00001268	11/12			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005143	372.44
00001472	11/17			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ 00069524	399.00
00001502	11/29			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005211	117.95
6 Voucher Items Listed									1,093.82
00001248	11/01			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0005136	100.85
00001311	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0005153	31.58
00001312	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-DUNDEE SIREN	☒ V0005154	31.58
00001348	11/19			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0005169	47.85
00001514	11/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0005222	21.01
00001511	11/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0005219	35.61
00001513	11/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-HB SIREN	☒ V0005221	30.06
00001512	11/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0005220	30.16
00001548	11/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	☒ V0005226	82.83

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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
9 Voucher Items Listed									411.53
00001362	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005181	389.35
00001374	11/12			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005185	154.98
00001318	11/16			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005160	2,118.26
3 Voucher Items Listed									2,662.59
00001369	11/01			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AT&T	UTILITY/INTERNET	☒ 00069434	184.95
00001517	11/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0005225	78.96
2 Voucher Items Listed									263.91
00001249	11/02			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST SOC	☒ V0005137	58.51
00001307	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005149	56.82
00001308	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005150	59.60
00001309	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005151	28.52
00001310	11/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0005152	26.97
00001354	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0005174	26.75
00001355	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE DBLWIDE	☒ V0005175	119.00
00001360	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB ST HOUSE	☒ V0005179	66.64
00001364	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST SOC	☒ V0005183	66.64
00001347	11/11			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0005168	155.10
00001257	11/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VET MUSEUM	☒ V0005141	65.32
00001258	11/12			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST SOC	☒ V0005142	82.69
00001495	11/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0005205	40.00
00001321	11/16			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB ST HOUSE	☒ V0005162	245.32
00001349	11/18			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0005170	56.98
00001498	11/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0005208	46.78
00001644	11/29			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VET MUSEUM	☒ V0005230	76.36
17 Voucher Items Listed									1,278.00
00001643	11/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005229	508.03
00001359	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005178	1,102.30
00001317	11/16			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005159	6,202.03
00001517	11/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	UTILITY/TELEVISION	☒ V0005225	78.96
4 Voucher Items Listed									7,891.32

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00001368	11/01			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO CO FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF OCT	☒ 00069432	63.26
00001546	11/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00069526	6,352.66
00001631	11/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS/NOV	☒ 00069572	1,121.92
3 Voucher Items Listed									7,537.84
00001369	11/01			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ 00069434	145.49
00001306	11/04			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0005148	161.97
00001645	11/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	31.26
3 Voucher Items Listed									338.72
00001383	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005186	4,179.77
00001316	11/16			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005158	1,988.72
00001496	11/23			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005206	321.26
3 Voucher Items Listed									6,489.75
00001571	11/30			01-5135-420-0	EMA OPERATING EXPENSE	KU	UTILITY/ELECTRIC	☒ 00069527	40.33
1 Voucher Items Listed									40.33
00001369	11/01			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069434	84.76
00001252	11/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/CELL	☒ V0005140	34.50
00001493	11/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	8.00
3 Voucher Items Listed									127.26
00001369	11/01			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ 00069434	131.74
00001645	11/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	22.64
2 Voucher Items Listed									154.38
00001250	11/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005138	67.69
00001358	11/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005177	134.21
00001319	11/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005161	856.01
00001510	11/29			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0005218	96.43
4 Voucher Items Listed									1,154.34
00001546	11/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00069526	764.74
00001631	11/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE/NOV	☒ 00069572	500.00
2 Voucher Items Listed									1,264.74
00001369	11/01			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069434	62.38
00001252	11/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/CELL	☒ V0005140	34.50

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NOVEMBER 2021 STANDING ORDER CLAIMS

All Funds

From: 11/01/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001493	11/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	8.00
00001515	11/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/TABLET DATA	☒ V0005223	18.64
00001516	11/22			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0005224	70.00
5 Voucher Items Listed									193.52
00001357	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005176	76.50
00001346	11/11			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005167	197.53
2 Voucher Items Listed									274.03
00001494	11/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005204	16.50
1 Voucher Items Listed									16.50
00001546	11/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00069526	1,518.50
00001631	11/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE/NOV	☒ 00069572	512.75
2 Voucher Items Listed									2,031.25
00001494	11/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005204	8.25
00001340	11/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0005163	6.86
2 Voucher Items Listed									15.11
00001369	11/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ 00069434	109.52
00001270	11/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005144	55.95
00001493	11/08			01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
00001645	11/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	7.06
4 Voucher Items Listed									176.53
00001351	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRAN CTR	☒ V0005172	26.85
00001357	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005176	50.00
00001343	11/11			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005166	431.96
00001506	11/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRAN CTR	☒ V0005215	142.00
4 Voucher Items Listed									650.81
00001368	11/01			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	PARK -HEALTH, LIFE MONTH OF OCT	☒ 00069432	1,925.33
00001546	11/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00069526	1,303.09
00001631	11/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE/NOV	☒ 00069572	235.93
3 Voucher Items Listed									3,464.35
00001494	11/08			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005204	8.25
1 Voucher Items Listed									8.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2021 STANDING ORDER CLAIMS

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00001369	11/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ 00069434	107.29
00001271	11/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005145	55.95
00001493	11/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
00001645	11/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0005231	5.96
4 Voucher Items Listed									173.20
00001252	11/04			01-5401-578-0	PARK UTILITIES	AT&T-GENERAL	UTILITY/CELL	☒ V0005140	34.50
00001353	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0005173	26.75
00001357	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005176	102.16
00001431	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005188	122.69
00001432	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005189	263.98
00001433	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005190	40.20
00001434	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005191	37.51
00001435	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005192	99.22
00001438	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005193	307.05
00001439	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005194	724.85
00001440	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005195	126.13
00001441	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005196	58.41
00001442	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005197	871.31
00001443	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005198	74.23
00001444	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005199	470.74
00001445	11/11			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005200	73.27
00001314	11/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005156	179.87
00001315	11/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0005157	77.38
00001373	11/15			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005184	43.78
00001500	11/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005210	1,030.52
00001503	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005212	82.92
00001504	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005213	150.56
00001505	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0005214	26.06
00001507	11/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005216	31.44
00001509	11/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0005217	61.33
25 Voucher Items Listed									5,116.86

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OHIO COUNTY FISCAL COURT

NOVEMBER 2021 STANDING ORDER CLAIMS

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001494	11/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	OFFICE SUBSCRIPTION	☒ V0005204	8.25
1 Voucher Items Listed									8.25
00001369	11/01			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ 00069434	62.38
00001305	11/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0005147	123.83
00001272	11/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0005146	55.95
00001493	11/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0005203	4.00
00001363	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0005182	151.15
00001341	11/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005164	441.26
00001342	11/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0005165	38.38
7 Voucher Items Listed									876.95
00001628	11/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0005228	9,214.05
1 Voucher Items Listed									9,214.05
00001628	11/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0005228	1,336.93
1 Voucher Items Listed									1,336.93
00001368	11/01			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	HEALTH, LIFE MONTH OF OCT	☒ 00069432	925.49
00001368	11/01			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	CHILD SUPPORT-HEALTH, LIFE MONTH OF OCT	☒ 00069432	125.48
00001368	11/01			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO CO FISCAL COURT	ASO BILLING	☒ 00069432	1,996.56
00001546	11/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00069526	3,120.98
00001631	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/NOV	☒ 00069572	2,905.00
00001631	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/NOV-CHILD SUPPORT	☒ 00069572	36.62
00001631	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE/ASO BILLING	☒ 00069572	(1,996.56)
7 Voucher Items Listed									7,113.57
00001546	11/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00069526	2,550.78
00001546	11/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION EMP INS	☒ 00069526	266.07
00001546	11/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00069526	4,290.47
00001546	11/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP ADDITIONAL LIFE INS	☒ 00069526	749.67
00001546	11/19			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA	☒ 00069526	168.00
5 Voucher Items Listed									8,024.99
00001369	11/01			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	UTILITY/PHONE-RD	☒ 00069433	107.14
00001269	11/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000446	75.95
2 Voucher Items Listed									183.09

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2021 STANDING ORDER CLAIMS

All Funds

From: 11/01/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001352	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000449	29.53
00001344	11/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000447	163.08
00001345	11/11			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000448	644.65
00001501	11/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000450	647.35
4 Voucher Items Listed									1,484.61
00001371	11/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN PRINICIAL	☒ V0000445	3,273.25
1 Voucher Items Listed									3,273.25
00001627	11/18			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000451	1,799.32
1 Voucher Items Listed									1,799.32
00001371	11/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GRADD (LOAN PAYMENT)	GRADD EQUIPMENT LOAN INTEREST	☒ V0000445	58.70
1 Voucher Items Listed									58.70
00001627	11/18			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000451	318.37
1 Voucher Items Listed									318.37
00001368	11/01			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	ROAD HEALTH, LIFE MONTH OF OCT	☒ 00019859	2,072.42
00001546	11/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00019887	7,898.33
00001593	11/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT	HEALTH-J BRYANT	☒ 00019889	753.76
00001631	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF NOV	☒ 00019906	496.02
4 Voucher Items Listed									11,220.53
00001508	11/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RECC-LGEA	UTILITY/ELECTRIC	☒ V0000135	94.65
1 Voucher Items Listed									94.65
00001356	11/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER	☒ V0000133	44.85
1 Voucher Items Listed									44.85
00001368	11/01			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO CO FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000292	133.17
00001546	11/19			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000299	1,293.52
00001631	11/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS/NOV	☒ 00000303	238.05
3 Voucher Items Listed									1,664.74
00001546	11/19			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000299	5,985.43
00001631	11/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS/NOV	☒ 00000303	225.23
2 Voucher Items Listed									6,210.66
00001369	11/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ 00000293	8,594.59
00001320	11/04			75-5145-573-0	911 - TELEPHONE SERVICE	ATT MOBILITY-EM SERV	UTILITY/CELL	☒ V0000032	59.00

Vendor Claims Register - Detail OHIO COUNTY FISCAL COURT NOVEMBER 2021 STANDING ORDER CLAIMS All Funds From: 11/01/2021 To: 11/30/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									8,653.59
62 Accounts Listed						218 Voucher Items Listed			131,107.09