

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150963	01/22			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	Child Support Health Ins (Rebilled)	☒ 00071435	1,373.88
1 Voucher Items Listed									1,373.88
00150963	01/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	☒ 00071435	11.99
00151048	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00071444	70.00
2 Voucher Items Listed									81.99
00150799	01/04		X12152022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
00151053	01/17			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T	TELEPHONE	☒ V0006590	143.58
00151017	01/31		002839401142	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006587	147.97
3 Voucher Items Listed									331.25
00151053	01/17			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	TELEPHONE	☒ V0006590	109.47
00151003	01/25		2279965	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	41.03
2 Voucher Items Listed									150.50
00150963	01/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	☒ 00071435	2,916.05
00151048	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00071444	2,042.58
2 Voucher Items Listed									4,958.63
00151053	01/17			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	TELEPHONE	☒ V0006590	194.50
00151003	01/25		229965	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	158.95
2 Voucher Items Listed									353.45
00150952	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLLE CLERK	☒ V0006553	59.20
00150955	01/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDING	☒ V0006556	77.14
00150997	01/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS/FVLLE OFFICE	☒ V0006568	117.87
00151001	01/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLD.	☒ V0006572	95.84
4 Voucher Items Listed									350.05
00151043	01/31		407892	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☒ V0006588	80.37
1 Voucher Items Listed									80.37
00150963	01/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	☒ 00071435	14,459.29
00151048	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00071444	439.32
00151048	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	☒ 00071444	439.95
3 Voucher Items Listed									15,338.56
00150799	01/04		X12152022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
1 Voucher Items Listed									39.70

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151053	01/17			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	TELEPHONE	☒ V0006590	250.67
00151003	01/25		2279965	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	73.96
2 Voucher Items Listed									324.63
00150963	01/22			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	☒ 00071435	5.99
00151043	01/31		407893	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☒ V0006588	750.30
2 Voucher Items Listed									756.29
00151053	01/17			01-5020-550-0	CORONER SUPPLIES/EQ	AT&T	TELEPHONE	☒ V0006590	110.94
1 Voucher Items Listed									110.94
00150803	01/04		x12192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONE/ARCH	☒ V0006495	138.13
00150803	01/04		x12192022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY-EM SERV		CELLPHONES/YEARLY	☒ V0006495	310.50
00150867	01/09		1/2023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL/JAN.	☒ V0006506	186.00
00150869	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD A. SHELTER	☒ V0006508	38.57
00150897	01/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD A. SHELTER	☒ V0006536	678.79
00151003	01/25		2279965	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD DEPT.	☒ V0006574	3.64
00151003	01/25		2279965	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-DISPATCH	☒ V0006574	9.57
7 Voucher Items Listed									1,365.20
00150799	01/04		X12152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0000060	79.40
00150803	01/04		x12192022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	CELLPHONES	☒ V0006495	61.23
00150867	01/09		1/2023	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOVT EMAILS/JAN.	☒ V0006506	85.75
00150908	01/11		002475712242	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-COMM. CTR.	☒ V0006542	129.98
00151053	01/17			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	TELEPHONE	☒ V0006590	260.73
00151053	01/17			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	TELEPHONE/OASIS	☒ V0006590	65.39
00151003	01/25		2279965	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	66.19
7 Voucher Items Listed									748.67
00151053	01/17			01-5030-573-0	PVA TELEPHONE	AT&T	TELEPHONE	☒ V0006590	132.63
00151003	01/25		2279965	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	14.01
2 Voucher Items Listed									146.64
00150963	01/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	☒ 00071435	2,048.83
00151048	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	☒ 00071444	312.74
2 Voucher Items Listed									2,361.57
00150799	01/04		X12152022	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									39.70
00151053	01/17			01-5047-573-0	OCCTAX PHONE	AT&T	TELEPHONE	☒ V0006590	91.93
00151003	01/25		2279965	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	0.29
2 Voucher Items Listed									92.22
00150963	01/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	☒ 00071435	698.93
00151043	01/31		407893	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KENTUCKY STATE TREASURER	HEALTH INSURANCE JASON CHINN	☒ V0006588	750.30
00151048	01/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00071444	116.80
3 Voucher Items Listed									1,566.03
00150992	01/23		120396501010	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006563	799.00
1 Voucher Items Listed									799.00
00150800	01/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006492	328.43
00150876	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006515	72.78
00150913	01/17			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006547	249.13
00151053	01/17			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T	TELEPHONE	☒ V0006590	63.16
00151015	01/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006585	414.30
5 Voucher Items Listed									1,127.80
00150948	01/20		0757-0012262	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLE DUMPSTER	☒ V0006549	1,103.85
1 Voucher Items Listed									1,103.85
00150809	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	☒ V0006501	34.60
00150810	01/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	☒ V0006502	34.74
00150902	01/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	☒ V0006539	26.75
00150993	01/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0006564	66.11
00150998	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC--ROCKPORT SIREN	☒ V0006569	54.72
00150999	01/24			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROM. SIREN	☒ V0006570	23.07
00151004	01/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	☒ V0006575	33.04
00151006	01/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	☒ V0006577	36.75
00151012	01/30			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	☒ V0006583	33.63
9 Voucher Items Listed									343.41
00150872	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-CTHSE	☒ V0006511	945.75
00150954	01/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-CTHSE	☒ V0006555	2,595.07
00150994	01/24			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☒ V0006565	175.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									3,715.82
00150908	01/11		002475712242	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET-AOC	☒ V0006542	129.99
00150961	01/22		X230108	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	TV/AOC	☒ V0006561	81.59
2 Voucher Items Listed									211.58
00150802	01/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-hist. soc.	☒ V0006494	129.23
00150807	01/04			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	☒ V0006499	95.50
00150873	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST.	☒ V0006512	67.78
00150874	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	☒ V0006513	67.78
00150879	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. SIDE FIRE DEPT.	☒ V0006518	199.49
00150900	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER-HOMEPLACE	☒ V0006537	52.31
00150904	01/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. SIDE FIRE DEPT	☒ V0006541	44.53
00150909	01/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-J. RIDGE	☒ V0006543	50.00
00150910	01/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC./VETS.	☒ V0006544	82.93
00150912	01/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	☒ V0006546	155.75
00151053	01/17			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T	TELEPHONE/J. RIDGE	☒ V0006590	78.70
00150956	01/19			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST.	☒ V0006557	432.33
00150996	01/24			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. SIDE FIRE DEPT.	☒ V0006567	197.26
00151014	01/31			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	☒ V0006584	180.37
14 Voucher Items Listed									1,833.96
00150805	01/04		0757-0012220	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM. CTR.	☒ V0006497	234.17
00150871	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR.	☒ V0006510	312.58
00150957	01/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM. CTR	☒ V0006558	6,432.05
00150961	01/22		X230108	01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	TV/COMM. CTR.	☒ V0006561	81.60
4 Voucher Items Listed									7,060.40
00151043	01/31		407892	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☒ V0006588	80.37
1 Voucher Items Listed									80.37
00150963	01/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	☒ 00071435	5,857.14
00151048	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00071444	1,355.42
2 Voucher Items Listed									7,212.56
00150799	01/04		X12152022	01-5101-573-0	JAIL - PHONE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
00150804	01/04		002818812182	01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	☒ V0006496	166.97

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151053	01/17			01-5101-573-0	JAIL - PHONE	AT&T	TELEPHONE	☒ V0006590	149.79
00151003	01/25		2279965	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	17.94
4 Voucher Items Listed									374.40
00150875	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006514	3,122.19
00151000	01/24			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006571	1,963.97
00151002	01/25			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006573	1,902.94
3 Voucher Items Listed									6,989.10
00151053	01/17			01-5140-573-0	EMS TELEPHONE	AT&T	TELEPHONE	☒ V0006590	134.86
00151003	01/25		2279965	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	11.32
2 Voucher Items Listed									146.18
00150801	01/04			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006493	283.97
00150870	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006509	120.09
00150951	01/18			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITIES/ELECTRIC-EMS	☒ V0006552	751.15
00151016	01/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0006586	343.26
4 Voucher Items Listed									1,498.47
00150963	01/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071435	1,373.88
00151048	01/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00071444	0.00
2 Voucher Items Listed									1,373.88
00150799	01/04		X12152022	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
00151053	01/17			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	TELEPHONE	☒ V0006590	63.16
00150960	01/22		X01092023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY-EM SERV	TABLET DATA	☒ V0006560	18.55
00150995	01/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☒ V0006566	70.00
00151003	01/25		2279965	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	0.05
5 Voucher Items Listed									191.46
00150806	01/04		0757-0012187	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006498	149.28
00150868	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006507	37.41
00150896	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006535	135.76
3 Voucher Items Listed									322.45
00150947	01/20		0757-0012261	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	TRASH	☒ V0006548	250.00
1 Voucher Items Listed									250.00
00150963	01/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	☒ 00071435	1,630.74

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151048	01/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	☒ 00071444	30.10
2 Voucher Items Listed									1,660.84
00150799	01/04		X12152022	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0000060	79.40
00150811	01/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006503	52.95
00151053	01/17			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	TELEPHONE	☒ V0006590	111.86
00151003	01/25		2279965	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	1.63
4 Voucher Items Listed									245.84
00150868	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006507	50.00
00150878	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	☒ V0006517	72.15
00150891	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006530	1,040.15
00150903	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	☒ V0006540	98.99
00151005	01/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	☒ V0006576	772.00
5 Voucher Items Listed									2,033.29
00150963	01/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	☒ 00071435	1,376.88
00151048	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00071444	45.23
2 Voucher Items Listed									1,422.11
00150799	01/04		X12152022	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
1 Voucher Items Listed									39.70
00150812	01/07			01-5401-573-0	PARK PHONE/INTERNET	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006504	52.95
00151053	01/17			01-5401-573-0	PARK PHONE/INTERNET	AT&T	TELEPHONE	☒ V0006590	109.62
00151003	01/25		2279965	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ V0006574	0.07
3 Voucher Items Listed									162.64
00150868	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY-WATER	☒ V0006507	1,916.63
00150877	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0006516	51.20
00150880	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006519	1,174.61
00150881	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006520	69.67
00150882	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006521	370.52
00150883	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006522	92.05
00150884	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006523	22.76
00150885	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006524	420.35
00150886	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006525	2,355.70

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150887	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006526	22.76
00150888	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006527	46.15
00150889	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006528	42.64
00150890	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006529	2,209.54
00150892	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006531	350.20
00150893	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006532	118.07
00150901	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0006538	71.20
00150911	01/17			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0006545	21.83
00150949	01/18			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006550	152.20
00150950	01/18			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0006551	80.98
00150958	01/20		0757-0012265	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0006559	585.42
00151007	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006578	26.06
00151008	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006579	53.17
00151009	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0006580	26.06
00151010	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006581	34.46
00151011	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0006582	65.58
25 Voucher Items Listed									10,379.81
00150808	01/04		12/31/2022	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/DEC. 2022	☒ V0006500	49.99
1 Voucher Items Listed									49.99
00150813	01/07			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	☒ V0006505	52.95
00150894	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006533	1,128.05
00150895	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0006534	44.26
00151053	01/17			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	TELEPHONE	☒ V0006590	63.16
4 Voucher Items Listed									1,288.42
00151050	01/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0006589	9,624.87
1 Voucher Items Listed									9,624.87
00151050	01/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0006589	926.11
1 Voucher Items Listed									926.11
00151043	01/31			01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH	☒ V0006588	268.43
1 Voucher Items Listed									268.43
00150963	01/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	☒ 00071435	3,385.20

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151048	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00071444	4,033.67
00151048	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	☒ 00071444	302.81
3 Voucher Items Listed									7,721.68
00150953	01/19		579139701016	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	☒ V0006554	1,591.07
00150963	01/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Dental Ins (Emp Paid)	☒ 00071435	2,193.88
00150963	01/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Vision Ins (Emp Paid)	☒ 00071435	202.77
00150963	01/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp MASA (Emp Paid)	☒ 00071435	406.00
00150963	01/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Additional Life (Emp Paid)	☒ 00071435	70.87
00150963	01/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	Emp Health add ons (Emp Paid)(	☒ 00071435	4,124.00
6 Voucher Items Listed									8,588.59
00150799	01/04		X12152022	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☒ V0000060	119.10
00150814	01/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	WATCH COMMUNICATIONS-RD	UTILITY/INTERNET	☒ V0000558	72.95
00151056	01/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T	TELEPHONE	☒ V0000566	109.48
3 Voucher Items Listed									301.53
00150898	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000559	653.36
00150899	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000560	378.99
00150905	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000561	33.41
00150906	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0000562	33.41
00150959	01/20		0757-0012266	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000563	117.08
5 Voucher Items Listed									1,216.25
00151049	01/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	☒ V0000565	1,894.79
1 Voucher Items Listed									1,894.79
00151049	01/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	☒ V0000565	222.90
1 Voucher Items Listed									222.90
00150963	01/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00020567	9,790.08
00151048	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00020572	1,772.69
2 Voucher Items Listed									11,562.77
00151013	01/30			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-B. MON. MUS.	☒ V0000170	103.19
1 Voucher Items Listed									103.19
00150907	01/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-LGEA	UTILITY/WATER-AIRPORT	☒ V0000169	48.38
1 Voucher Items Listed									48.38

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2023 STANDING ORDERS

All Funds

From: 01/01/2023 To: 01/31/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150963	01/22			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000544	1,373.88
00151048	01/31			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	☒ 00000547	121.25
2 Voucher Items Listed									1,495.13
00151018	01/17			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLDING	☒ V0000062	42.26
1 Voucher Items Listed									42.26
00150799	01/04		X12152022	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY-EM SERV	HOTSPOT	☒ V0000060	39.70
00151055	01/17			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T	TELEPHONE	☒ V0000063	63.16
2 Voucher Items Listed									102.86
00150963	01/22			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	☒ 00000544	6,280.63
00151048	01/31			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	☒ 00000547	8.07
2 Voucher Items Listed									6,288.70
00151055	01/17			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T	911 - TELEPHONE	☒ V0000063	8,598.49
1 Voucher Items Listed									8,598.49
00150963	01/22			84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	☒ 00000447	5.99
1 Voucher Items Listed									5.99
00150963	01/22			84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	☒ 00000447	692.93
00151048	01/31			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY FISCAL COURT	ARCH PROGRAM HEALTH	☒ 00000449	695.47
2 Voucher Items Listed									1,388.40
00151054	01/17			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T	TELEPHONE/ARCH	☒ V0000019	63.31
1 Voucher Items Listed									63.31
00150963	01/22			84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	☒ 00000447	686.94
1 Voucher Items Listed									686.94
68 Accounts Listed							202 Voucher Items Listed		143,639.17