

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001774	11/29	00000059		01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510EKACO BENEFITS GROUP		CHILD SUPPORT PAYROLL	<input checked="" type="checkbox"/> 00073014	1,485.10
1 Voucher Items Listed									<b>1,485.10</b>
00001774	11/29	00000059		01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	COUNTY ATY - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073014	11.99
1 Voucher Items Listed									<b>11.99</b>
00001480	11/01		X10152023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
00001511	11/01			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	146.15
00001507	11/08		E0500PS0IM	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	8.06
3 Voucher Items Listed									<b>194.00</b>
00001511	11/01			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	111.64
00001734	11/25		3099278	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	51.35
2 Voucher Items Listed									<b>162.99</b>
00001774	11/29	00000059		01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073014	7,224.89
00001817	11/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	<input checked="" type="checkbox"/> 00073018	1,321.40
2 Voucher Items Listed									<b>8,546.29</b>
00001511	11/01			01-5010-573-0	CLERK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	201.17
00001734	11/25		3099278	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	157.18
2 Voucher Items Listed									<b>358.35</b>
00001720	11/15			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH. BLD.	<input checked="" type="checkbox"/> V0007588	77.84
00001713	11/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVLL E OFFICE	<input checked="" type="checkbox"/> V0007581	124.10
00001737	11/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH. BLD.	<input checked="" type="checkbox"/> V0007604	73.43
00001739	11/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVLL E	<input checked="" type="checkbox"/> V0007606	72.06
4 Voucher Items Listed									<b>347.43</b>
00001774	11/29	00000059		01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073014	14,930.67
00001774	11/29			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	Credit on Nick Wallace (ARPA)	<input checked="" type="checkbox"/> 00073014	(4,455.30)
00001817	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073018	3,547.28
00001817	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SRO REBILLED	<input checked="" type="checkbox"/> 00073018	539.52
4 Voucher Items Listed									<b>14,562.17</b>
00001511	11/01			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	255.19
00001507	11/08		E0500PS0IM	01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	96.72
00001734	11/25		3099278	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	129.58
3 Voucher Items Listed									<b>481.49</b>

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001774	11/29	00000059		01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CORONER - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073014	5.99
00001805	11/30		434599	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH -OCT.	<input checked="" type="checkbox"/> V0007623	813.02
2 Voucher Items Listed									<b>819.01</b>
00001480	11/01		X10152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
00001511	11/01			01-5020-573-0	CORONER - PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	83.41
00001507	11/08		E0500PS0IM	01-5020-573-0	CORONER - PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001759	11/30		011152023	01-5020-573-0	CORONER - PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	45.04
4 Voucher Items Listed									<b>172.27</b>
00001719	11/15			01-5020-578-0	CORONER - BLD UTILITIES	KENTUCKY UTILITIES-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007587	136.05
00001736	11/27			01-5020-578-0	CORONER - BLD UTILITIES	ATMOS ENERGY-GENERAL	CORONER - BLD UTILITIES	<input checked="" type="checkbox"/> V0007603	96.12
2 Voucher Items Listed									<b>232.17</b>
00001507	11/08		E0500PS0IM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-AIRPORT	<input checked="" type="checkbox"/> V0007546	4.03
00001507	11/08		E0500PS0IM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	<input checked="" type="checkbox"/> V0007546	8.06
00001507	11/08		E0500PS0IM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ARCH	<input checked="" type="checkbox"/> V0007546	8.06
00001507	11/08		E0500PS0IM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-EMA	<input checked="" type="checkbox"/> V0007546	8.06
00001507	11/08		E0500PS0IM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-911	<input checked="" type="checkbox"/> V0007546	44.33
00001502	11/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER-OLD AN. SHELTER	<input checked="" type="checkbox"/> V0007542	39.35
00001678	11/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KENERGY CORP-GENERAL		UTILITY/ELECTRIC-OLD AN. SHELTER	<input checked="" type="checkbox"/> V0007571	204.61
00001734	11/25		3099278	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0007601	8.66
00001734	11/25		3099278	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0007601	5.59
00001734	11/25		3099278	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-EMA	<input checked="" type="checkbox"/> V0007601	10.66
00001759	11/30		011152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-EMA	<input checked="" type="checkbox"/> V0007621	50.10
00001759	11/30		011152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ARCH	<input checked="" type="checkbox"/> V0007621	90.08
00001759	11/30		011152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-ROAD	<input checked="" type="checkbox"/> V0007621	90.08
00001759	11/30		011152023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:ATT MOBILITY (CELL/HOTSPOTS)		CELLPHONE-TOURISM	<input checked="" type="checkbox"/> V0007621	79.58
14 Voucher Items Listed									<b>651.25</b>
00001511	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINES	<input checked="" type="checkbox"/> V0007548	522.23
00001511	11/01			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	54.84
00001507	11/08		E0500PS0IM	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	30.41
00001707	11/11		7102423	01-5025-573-0	OCFC PHONE/ INTERNET	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2 COMM. CTR	<input checked="" type="checkbox"/> V0007577	134.98
00001734	11/25		3099278	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	73.40

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001759	11/30		011152023	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	90.08
6 Voucher Items Listed									<b>905.94</b>
00001782	11/30			01-5025-599-0	OCFC LICENSE VEHICLE(s) Title Transfer	OHIO CO CLERK - BESS RALPH	LICENSE VEHICLE	<input checked="" type="checkbox"/> 00073017	15.00
1 Voucher Items Listed									<b>15.00</b>
00001480	11/01		x10152023	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0007522	79.58
1 Voucher Items Listed									<b>79.58</b>
00001511	11/01			01-5030-573-0	PVA TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	135.20
00001734	11/25		3099278	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	27.79
2 Voucher Items Listed									<b>162.99</b>
00001774	11/29	00000059		01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073014	1,485.10
00001817	11/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073018	82.18
2 Voucher Items Listed									<b>1,567.28</b>
00001480	11/01		X10152023	01-5047-445-0	OCCTAX OFFICE EXPENSES	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
1 Voucher Items Listed									<b>39.79</b>
00001511	11/01			01-5047-573-0	OCCTAX PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	93.72
00001507	11/08		E0500PS01M	01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001734	11/25		3099278	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	0.45
3 Voucher Items Listed									<b>98.20</b>
00001774	11/29	00000059		01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073014	748.54
00001817	11/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	<input checked="" type="checkbox"/> 00073018	422.84
2 Voucher Items Listed									<b>1,171.38</b>
00001478	11/01		6371	01-5075-413-0	OCEDA - OPERATING EXPENSE	ACCELECOM/OPENFIBER KY CO.	INTERNET/HUB(2 months)	<input checked="" type="checkbox"/> V0007521	1,160.00
00001507	11/08		E0500PS01M	01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
2 Voucher Items Listed									<b>1,164.03</b>
00001759	11/30		011152023	01-5075-573-0	OCEDA - PHONE AND INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	45.04
1 Voucher Items Listed									<b>45.04</b>
00001511	11/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	64.55
00001505	11/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007545	73.27
00001708	11/13			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007578	217.33
00001750	11/29			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007616	102.30
4 Voucher Items Listed									<b>457.45</b>

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001726	11/20		075700129802	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FVLLE	<input checked="" type="checkbox"/> V0007594	1,269.00
1 Voucher Items Listed									<b>1,269.00</b>
00001491	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-NARROWS SIREN	<input checked="" type="checkbox"/> V0007531	32.45
00001492	11/07			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENERGY CORP-GENERAL		UTILITY/ELECTRIC-UTICA SIREN	<input checked="" type="checkbox"/> V0007532	32.56
00001700	11/10			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,OHIO COUNTY WATER DISTRICT-ACH		UTILITY/WATER-VET. MEM. MONUMENT	<input checked="" type="checkbox"/> V0007573	26.75
00001724	11/15			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-ROCPORT SIREN	<input checked="" type="checkbox"/> V0007592	55.85
00001725	11/20			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,KENTUCKY UTILITIES-GENERAL		UTILITY/ELECTRIC-MCHENRY SIREN	<input checked="" type="checkbox"/> V0007593	43.10
00001731	11/22			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-CROMWELL SIREN	<input checked="" type="checkbox"/> V0007598	23.07
00001740	11/27			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-H.B. SIREN	<input checked="" type="checkbox"/> V0007607	32.55
00001745	11/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,MEADE COUNTY RECC-GENERAL		UTILITY/ELECTRIC-DEANFLD SIREN	<input checked="" type="checkbox"/> V0007612	37.24
00001746	11/28			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-ROSINE SIREN	<input checked="" type="checkbox"/> V0007613	23.07
00001758	11/29			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC-KIRK LN TOWER	<input checked="" type="checkbox"/> V0007620	105.94
10 Voucher Items Listed									<b>412.58</b>
00001500	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007540	839.15
00001723	11/15			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007591	2,192.69
00001733	11/24			01-5080-578-0	CTHS UTILITIES	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007600	190.00
3 Voucher Items Listed									<b>3,221.84</b>
00001707	11/11		7102423	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET 1/2 AOC	<input checked="" type="checkbox"/> V0007577	134.99
00001730	11/22			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	DIRECTV LLC-ACH	1/2 OF TV-AOC	<input checked="" type="checkbox"/> V0007597	86.46
00001774	11/29	00000059		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KACO BENEFITS GROUP	BAILEFFS HEALTH	<input checked="" type="checkbox"/> 00073014	751.55
00001817	11/30			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FISCAL COURT	BAILEFF HEALTH BENEFITS	<input checked="" type="checkbox"/> 00073018	206.93
4 Voucher Items Listed									<b>1,179.93</b>
00001511	11/01			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T (LANDLINES)	LANDLINE/J. RIDGE	<input checked="" type="checkbox"/> V0007548	83.41
00001483	11/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007523	63.63
00001484	11/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007524	38.72
00001485	11/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007525	26.69
00001486	11/03			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HOMEPLACE	<input checked="" type="checkbox"/> V0007526	24.70
00001660	11/07			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N. S. FIRE DEPT.	<input checked="" type="checkbox"/> V0007553	187.54
00001498	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-HIST. SOC.	<input checked="" type="checkbox"/> V0007538	68.27
00001501	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-LIB. ST. HSE	<input checked="" type="checkbox"/> V0007541	68.27
00001701	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-HOMEPLACE	<input checked="" type="checkbox"/> V0007574	52.31

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001703	11/10			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N. S. FIRE	<input checked="" type="checkbox"/> V0007576	26.75
00001709	11/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-HIST. SOC.	<input checked="" type="checkbox"/> V0007579	73.33
00001710	11/13			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VETS/HIST. SOC.	<input checked="" type="checkbox"/> V0007580	49.59
00001712	11/14			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	AT&T- INTERNET	UTILITY/INTERNET-J. RIDGE	<input checked="" type="checkbox"/> V0007619	81.67
00001717	11/15			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-LIB. ST. HSE.	<input checked="" type="checkbox"/> V0007585	216.45
00001735	11/27			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N. S. FIRE DEPT	<input checked="" type="checkbox"/> V0007602	40.79
00001752	11/29			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-HIST. SOC.	<input checked="" type="checkbox"/> V0007618	78.57
16 Voucher Items Listed									<b>1,180.69</b>
00001488	11/04		075700129598	01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007528	218.40
00001499	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007539	802.77
00001722	11/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007590	5,931.88
00001730	11/22			01-5086-578-0	COMM CTR UTILITIES	DIRECTV LLC-ACH	1/2 OF TV-COMM. CTR.	<input checked="" type="checkbox"/> V0007597	86.47
4 Voucher Items Listed									<b>7,039.52</b>
00001805	11/30		434524	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAILER - RETIREMENT MATCH/OCT.	<input checked="" type="checkbox"/> V0007623	70.02
1 Voucher Items Listed									<b>70.02</b>
00001774	11/29	00000059		01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073014	8,701.63
00001817	11/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	<input checked="" type="checkbox"/> 00073018	449.75
2 Voucher Items Listed									<b>9,151.38</b>
00001511	11/01			01-5101-573-0	JAIL - PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	151.23
00001490	11/04			01-5101-573-0	JAIL - PHONE	CHARTER COMMUNICATIONS-GENERAL	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007530	166.97
00001507	11/08		E0500PS0IM	01-5101-573-0	JAIL - PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	8.06
00001734	11/25		3099278	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	38.79
4 Voucher Items Listed									<b>365.05</b>
00001504	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007544	2,010.42
00001721	11/15			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007589	1,954.63
00001738	11/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007605	353.98
3 Voucher Items Listed									<b>4,319.03</b>
00001511	11/01			01-5140-573-0	EMS TELEPHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	66.78
00001734	11/25		3099278	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	0.95
2 Voucher Items Listed									<b>67.73</b>
00001497	11/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007537	54.27

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	11/14			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007582	566.18
00001751	11/29			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0007617	113.46
3 Voucher Items Listed									<b>733.91</b>
00001774	11/29	00000059		01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	ANIMAL SHELTER - HEALTH, LIFE	<input checked="" type="checkbox"/> 00073014	1,485.10
1 Voucher Items Listed									<b>1,485.10</b>
00001480	11/01		X10152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
00001507	11/08		E0500PS0IM	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001732	11/24			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T- INTERNET	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007599	70.00
00001759	11/30		011152023	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	45.04
4 Voucher Items Listed									<b>158.86</b>
00001489	11/04		075700129454	01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007529	54.60
00001496	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007536	48.86
00001677	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007570	185.98
3 Voucher Items Listed									<b>289.44</b>
00001729	11/20		0757-0012979	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	LITTER ABATEMENT	<input checked="" type="checkbox"/> V0007596	250.00
1 Voucher Items Listed									<b>250.00</b>
00001774	11/29	00000059		01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073014	1,636.04
00001817	11/30			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	SR/ADULT CARE - HEALTH,LIFE	<input checked="" type="checkbox"/> 00073018	60.20
2 Voucher Items Listed									<b>1,696.24</b>
00001487	11/04		OCTOBER	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM	RIKST	SENIOR CENTER - SALES TAX COLLECTED/OCTOBER	<input checked="" type="checkbox"/> V0007527	27.12
1 Voucher Items Listed									<b>27.12</b>
00001480	11/01		X10152023	01-5305-573-0	SENIOR CITIZEN PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0007522	79.58
00001511	11/01			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	114.03
00001494	11/07			01-5305-573-0	SENIOR CITIZEN PHONE	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007534	52.95
00001507	11/08		E0500PS0IM	01-5305-573-0	SENIOR CITIZEN PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001734	11/25		3099278	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0007601	4.70
5 Voucher Items Listed									<b>255.29</b>
00001508	11/08			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	DISH NETWORK	TV	<input checked="" type="checkbox"/> V0007547	77.28
00001496	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007536	50.00
00001672	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007565	486.37
00001702	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST. FRANCIS	<input checked="" type="checkbox"/> V0007575	40.09

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001741	11/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST. FRANCIS	<input checked="" type="checkbox"/> V0007608	352.00
5 Voucher Items Listed									<b>1,005.74</b>
00001774	11/29	00000059		01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073014	2,236.65
00001817	11/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	<input checked="" type="checkbox"/> 00073018	67.67
2 Voucher Items Listed									<b>2,304.32</b>
00001480	11/01		X10152023	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
1 Voucher Items Listed									<b>39.79</b>
00001487	11/04		OCTOBER	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		PARK -SALES TAX COLLECTED/OCTOBER	<input checked="" type="checkbox"/> V0007527	389.62
00001495	11/07		OCTOBER	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIKST		STATE TOURISM TAX-OCTOBER	<input checked="" type="checkbox"/> V0007535	59.08
2 Voucher Items Listed									<b>448.70</b>
00001511	11/01			01-5401-573-0	PARK PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE	<input checked="" type="checkbox"/> V0007548	111.80
00001507	11/08		E0500PSOIM	01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001759	11/30		011152023	01-5401-573-0	PARK PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	45.04
3 Voucher Items Listed									<b>160.87</b>
00001493	11/07			01-5401-578-0	PARK UTILITIES	WATCH COMMUNICATIONS-GEN	UTILITY/INTERNET	<input checked="" type="checkbox"/> V0007533	52.95
00001496	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007536	2,487.53
00001503	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007543	55.72
00001661	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007554	175.70
00001662	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007555	123.85
00001663	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007556	56.09
00001664	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007557	168.77
00001665	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007558	58.61
00001666	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007559	22.76
00001667	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007560	567.62
00001668	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007561	22.76
00001669	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007562	94.45
00001670	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007563	39.13
00001671	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007564	787.47
00001673	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007566	233.06
00001674	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007567	71.99
00001699	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007572	26.75

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001715	11/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007583	58.11
00001716	11/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0007584	74.40
00001718	11/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007586	67.71
00001727	11/20		0757-0012983	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0007595	546.00
00001742	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007609	29.82
00001743	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007610	64.13
00001744	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007611	26.06
00001747	11/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007614	148.14
00001748	11/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007615	65.21
26 Voucher Items Listed									<b>6,124.79</b>
00001480	11/01		X10152023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0007522	39.79
1 Voucher Items Listed									<b>39.79</b>
00001487	11/04		OCTOBER	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/OCTOBER	<input checked="" type="checkbox"/> V0007527	340.41
1 Voucher Items Listed									<b>340.41</b>
00001507	11/08		E0500PS0IM	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	<input checked="" type="checkbox"/> V0007546	4.03
00001675	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007568	469.56
00001676	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0007569	32.45
00001759	11/30		011152023	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ATT MOBILITY (CELL/HOTSPOTS)	CELLPHONE	<input checked="" type="checkbox"/> V0007621	45.04
4 Voucher Items Listed									<b>551.08</b>
00001819	11/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	<input checked="" type="checkbox"/> V0007624	9,831.32
1 Voucher Items Listed									<b>9,831.32</b>
00001819	11/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	<input checked="" type="checkbox"/> V0007624	719.66
1 Voucher Items Listed									<b>719.66</b>
00001774	11/29		00000059	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH, LIFE	<input checked="" type="checkbox"/> 00073014	4,515.31
00001774	11/29		00000059	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	FEBCO ADMIN FEE	<input checked="" type="checkbox"/> 00073014	30.00
00001817	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00073018	803.41
00001817	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CHILD SUPPORT REBILLED	<input checked="" type="checkbox"/> 00073018	108.62
4 Voucher Items Listed									<b>5,457.34</b>
00001520	11/07		878094	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	AFLAC-ACH	EMPLOYEE ADDITIONAL INSURANCE/OCTOBER	<input checked="" type="checkbox"/> V0007549	310.18
00001762	11/22		1101334	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLONIAL LIFE	EMPLOYEE PAID INS.	<input checked="" type="checkbox"/> V0007622	1,259.62
00001774	11/29		00000059	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	DENTAL INS (EMP PAID)	<input checked="" type="checkbox"/> 00073014	2,782.44



# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001774	11/29	00000059		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	VISION INS (EMP PAID)	<input checked="" type="checkbox"/> 00073014	181.58
00001774	11/29	00000059		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	MASA (EMP PAID)	<input checked="" type="checkbox"/> 00073014	504.00
00001774	11/29	00000059		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	ADDITIONAL LIFE (EMP PAID)	<input checked="" type="checkbox"/> 00073014	288.95
00001774	11/29	00000059		01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KACO BENEFITS GROUP	EMP PAID CHILD/SPOUSE/FAMILY HEALTH	<input checked="" type="checkbox"/> 00073014	4,616.00
7 Voucher Items Listed									<b>9,942.77</b>
00001481	11/02		X10152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOTS	<input checked="" type="checkbox"/> V0000655	119.37
00001517	11/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AT&T (LANDLINES)	LANDLINE/ROAD DEPT	<input checked="" type="checkbox"/> V0000656	88.10
2 Voucher Items Listed									<b>207.47</b>
00001679	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000659	456.01
00001680	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	<input checked="" type="checkbox"/> V0000660	222.80
00001704	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000661	48.98
00001705	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	<input checked="" type="checkbox"/> V0000662	26.75
00001728	11/20		0757-0012984	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	<input checked="" type="checkbox"/> V0000663	109.20
5 Voucher Items Listed									<b>863.74</b>
00001818	11/27			02-7700-602-2	FIRST UNITED BANK AND TRUST PRINCIPAL L	FIRST UNITED BANK AND TRUST	PRINCIPAL TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000664	1,951.11
1 Voucher Items Listed									<b>1,951.11</b>
00001818	11/27			02-7700-606-2	FIRST UNITED BANK AND TRUST INTEREST L	FIRST UNITED BANK AND TRUST	INTEREST TRACTOR/MOWER SHORT TERM LOAN	<input checked="" type="checkbox"/> V0000664	166.58
1 Voucher Items Listed									<b>166.58</b>
00001774	11/29	00000059		02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021025	11,060.48
00001817	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	<input checked="" type="checkbox"/> 00021027	1,513.73
2 Voucher Items Listed									<b>12,574.21</b>
00001749	11/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-MONROE MUS.	<input checked="" type="checkbox"/> V0000199	120.29
1 Voucher Items Listed									<b>120.29</b>
00001706	11/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-AIRPORT	<input checked="" type="checkbox"/> V0000198	63.70
1 Voucher Items Listed									<b>63.70</b>
00001774	11/29	00000059		75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000724	1,485.10
00001817	11/30			75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	EMERGENCY MGM LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000726	419.74
2 Voucher Items Listed									<b>1,904.84</b>
00001711	11/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-EMA BLDING	<input checked="" type="checkbox"/> V0000112	42.39
1 Voucher Items Listed									<b>42.39</b>
00001513	11/01			75-5135-573-0	EMG MANAGEMENT PHONE	AT&T (LANDLINES)	EMA/DES/GPS MAPPING-LANDLINE	<input checked="" type="checkbox"/> V0000109	82.74

## Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 2023 Standing Orders

All Funds

From: 11/01/2023 To: 11/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001482	11/02		X10152023	75-5135-573-0	EMG MANAGEMENT PHONE	ATT MOBILITY (CELL/HOTSPOTS)	HOTSPOT	<input checked="" type="checkbox"/> V0000108	39.79
2 Voucher Items Listed									<b>122.53</b>
00001774	11/29	00000059		75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	KACO BENEFITS GROUP	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000724	6,485.72
00001817	11/30			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH & WELLNESS	<input checked="" type="checkbox"/> 00000726	682.19
2 Voucher Items Listed									<b>7,167.91</b>
00001513	11/01			75-5145-573-0	911 - TELEPHONE SERVICE	AT&T (LANDLINES)	911 - LANDLINE	<input checked="" type="checkbox"/> V0000109	8,439.77
1 Voucher Items Listed									<b>8,439.77</b>
00001774	11/29			84-5015-205-0	SHERIFF DEPUTY HEALTH INS	KACO BENEFITS GROUP	July - Dec Health on Nick Wallace	<input checked="" type="checkbox"/> 00000594	4,455.30
1 Voucher Items Listed									<b>4,455.30</b>
00001774	11/29	00000059		84-5305-205-0	SENIOR CENTER VAN DRIVER HEALTH	KACO BENEFITS GROUP	SENIOR CENTER VAN DRIVER HEALTH	<input checked="" type="checkbox"/> 00000594	(5.99)
1 Voucher Items Listed									<b>(5.99)</b>
00001774	11/29	00000059		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000594	5.99
00001774	11/29	00000059		84-5310-205-0	ARCH PROGRAM HEALTH	KACO BENEFITS GROUP	ARCH PROGRAM HEALTH	<input checked="" type="checkbox"/> 00000594	742.55
00001805	11/30		434599	84-5310-205-0	ARCH PROGRAM HEALTH	KENTUCKY STATE TREASURER	ARCH PROGRAM HEALTH-OCT.	<input checked="" type="checkbox"/> V0000051	833.64
3 Voucher Items Listed									<b>1,582.18</b>
00001515	11/01			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AT&T (LANDLINES)	LANDLINE/ARCH	<input checked="" type="checkbox"/> V0000048	64.70
1 Voucher Items Listed									<b>64.70</b>
00001774	11/29	00000059		84-5401-205-0	PARK ACTIVITY STAFF HEALTH	KACO BENEFITS GROUP	PARK ACTIVITY STAFF HEALTH	<input checked="" type="checkbox"/> 00000594	742.55
1 Voucher Items Listed									<b>742.55</b>
73 Accounts Listed									<b>144,333.78</b>
225 Voucher Items Listed									