

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

July 23 2024 Insurance Bills

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000003	07/23	00000019		01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - UNEMPLOYMENT INS	<input type="checkbox"/>	61.00
1 Voucher Items Listed									<b>61.00</b>
00000004	07/23	00000020		01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	<input type="checkbox"/>	250.00
1 Voucher Items Listed									<b>250.00</b>
00000003	07/23	00000019		01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	183.00
1 Voucher Items Listed									<b>183.00</b>
00000004	07/23	00000020		01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	<input type="checkbox"/>	1,515.00
1 Voucher Items Listed									<b>1,515.00</b>
00000003	07/23	00000019		01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	567.00
1 Voucher Items Listed									<b>567.00</b>
00000004	07/23	00000020		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	<input type="checkbox"/>	44,042.00
00000004	07/23	00000020		01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - SRO WORKERS COMP	<input type="checkbox"/>	7,227.00
2 Voucher Items Listed									<b>51,269.00</b>
00000002	07/23	00000001		01-5015-521-0	SHERIFF - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BUILDING INS	<input type="checkbox"/>	100.00
1 Voucher Items Listed									<b>100.00</b>
00000002	07/23	00000001		01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	<input type="checkbox"/>	44,130.00
1 Voucher Items Listed									<b>44,130.00</b>
00000002	07/23	00000001		01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	<input type="checkbox"/>	24,585.00
1 Voucher Items Listed									<b>24,585.00</b>
00000003	07/23	00000019		01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - UNEMPLOYMENT INS	<input type="checkbox"/>	41.00
1 Voucher Items Listed									<b>41.00</b>
00000004	07/23	00000020		01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	<input type="checkbox"/>	1,464.00
1 Voucher Items Listed									<b>1,464.00</b>
00000002	07/23	00000001		01-5020-535-0	CORONER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CORONER - VEHICLE INSURANCE	<input type="checkbox"/>	1,247.00
1 Voucher Items Listed									<b>1,247.00</b>
00000003	07/23	00000019		01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	41.00
1 Voucher Items Listed									<b>41.00</b>
00000004	07/23	00000020		01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	<input type="checkbox"/>	268.00
1 Voucher Items Listed									<b>268.00</b>
00000002	07/23	00000001		01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	<input type="checkbox"/>	869.00
1 Voucher Items Listed									<b>869.00</b>

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00000003	07/23	00000019		01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - UNEMPLOYMENT INS	<input type="checkbox"/>	41.00
1 Voucher Items Listed									<b>41.00</b>
00000004	07/23	00000020		01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	<input type="checkbox"/>	765.00
1 Voucher Items Listed									<b>765.00</b>
00000003	07/23	00000019		01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	523.00
1 Voucher Items Listed									<b>523.00</b>
00000004	07/23	00000020		01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	<input type="checkbox"/>	25,515.00
1 Voucher Items Listed									<b>25,515.00</b>
00000002	07/23	00000001		01-5101-521-0	JAIL - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - BUILDING INSURANCE	<input type="checkbox"/>	3,110.00
1 Voucher Items Listed									<b>3,110.00</b>
00000002	07/23	00000001		01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	<input type="checkbox"/>	8,838.00
1 Voucher Items Listed									<b>8,838.00</b>
00000002	07/23	00000001		01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	<input type="checkbox"/>	10,862.00
1 Voucher Items Listed									<b>10,862.00</b>
00000002	07/23	00000001		01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	<input type="checkbox"/>	4,290.00
1 Voucher Items Listed									<b>4,290.00</b>
00000003	07/23	00000019		01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - UNEMP INSURANCE	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00000004	07/23	00000020		01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	<input type="checkbox"/>	3,253.00
1 Voucher Items Listed									<b>3,253.00</b>
00000002	07/23	00000001		01-5205-521-0	ANIMAL SHELTER - BUIDLING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - BUIDLING INSURANCE	<input type="checkbox"/>	465.00
1 Voucher Items Listed									<b>465.00</b>
00000002	07/23	00000001		01-5205-535-0	ANIMAL SHELTER - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - VEHICLE INSURANCE	<input type="checkbox"/>	2,022.00
1 Voucher Items Listed									<b>2,022.00</b>
00000003	07/23	00000019		01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	SENIOR - UNEMPLOYMENT INS	<input type="checkbox"/>	61.00
1 Voucher Items Listed									<b>61.00</b>
00000004	07/23	00000020		01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	<input type="checkbox"/>	5,196.00
1 Voucher Items Listed									<b>5,196.00</b>
00000002	07/23	00000001		01-5305-521-0	SENIOR-INSURANCE BUILDING AND VEHICLE	KACO-KY ASSOCIATION OF COUNTIES	SENIOR-INSURANCE BUILDING AND VEHICLES	<input type="checkbox"/>	7,652.00
1 Voucher Items Listed									<b>7,652.00</b>
00000003	07/23	00000019		01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	PARKS - UNEMPLOYMENT INS	<input type="checkbox"/>	241.00

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							1 Voucher Items Listed		<b>241.00</b>
00000004	07/23	00000020		01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	<input type="checkbox"/>	7,059.00
							1 Voucher Items Listed		<b>7,059.00</b>
00000002	07/23	00000001		01-5401-521-0	PARK - BUILDING(S) INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - BUILDING INSURANCE	<input type="checkbox"/>	2,577.00
							1 Voucher Items Listed		<b>2,577.00</b>
00000002	07/23	00000001		01-5401-535-0	PARK - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	PARK - VEHICLE INSURANCE	<input type="checkbox"/>	3,343.00
							1 Voucher Items Listed		<b>3,343.00</b>
00000003	07/23	00000019		01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - UNEMPLOYMENT INS	<input type="checkbox"/>	61.00
							1 Voucher Items Listed		<b>61.00</b>
00000004	07/23	00000020		01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		<b>500.00</b>
00000002	07/23	00000001		01-5403-521-0	GOLF COURSE - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	GOLF - BUILDING INSURANCE	<input type="checkbox"/>	119.00
							1 Voucher Items Listed		<b>119.00</b>
00000002	07/23	00000001		01-9100-521-0	COMM CENTER/COURTHOUSE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER/COURTHOUSE INSURANCE	<input type="checkbox"/>	15,020.00
							1 Voucher Items Listed		<b>15,020.00</b>
00000002	07/23			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	<input type="checkbox"/>	52,126.65
							1 Voucher Items Listed		<b>52,126.65</b>
00000002	07/23	00000001		01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	<input type="checkbox"/>	16,002.00
							1 Voucher Items Listed		<b>16,002.00</b>
00000003	07/23	00000019		01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	25.80
							1 Voucher Items Listed		<b>25.80</b>
00000004	07/23	00000020		01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	<input type="checkbox"/>	3,335.86
							1 Voucher Items Listed		<b>3,335.86</b>
00000002	07/23	00000001		02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	<input type="checkbox"/>	3,852.00
							1 Voucher Items Listed		<b>3,852.00</b>
00000002	07/23	00000001		02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	<input type="checkbox"/>	14,169.00
							1 Voucher Items Listed		<b>14,169.00</b>
00000002	07/23	00000001		02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	<input type="checkbox"/>	30,912.00
							1 Voucher Items Listed		<b>30,912.00</b>
00000003	07/23	00000019		02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	345.00
							1 Voucher Items Listed		<b>345.00</b>

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00000004	07/23	00000020		02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	<input type="checkbox"/>	53,036.00
								1 Voucher Items Listed	<b>53,036.00</b>
00000002	07/23	00000001		04-5420-521-0	TOURISM - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - BUILDING INSURANCE	<input type="checkbox"/>	2,007.00
								1 Voucher Items Listed	<b>2,007.00</b>
00000002	07/23	00000001		04-5420-535-0	TOURISM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	TOURISM - VEHICLE INSURANCE	<input type="checkbox"/>	568.00
								1 Voucher Items Listed	<b>568.00</b>
00000002	07/23	00000001		04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AIRPORT BLD AND VEHICLE INS	<input type="checkbox"/>	2,900.00
								1 Voucher Items Listed	<b>2,900.00</b>
00000003	07/23	00000019		75-5135-208-0	EMERGENCY MGM UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	EMERGENCY MGM UNEMPLOYMENT INS	<input type="checkbox"/>	41.00
								1 Voucher Items Listed	<b>41.00</b>
00000004	07/23	00000020		75-5135-209-0	EMERGENCY MGM WORKERS COMP	KACO WORKERS COMPENSATION	EMERGENCY MGM WORKERS COMP	<input type="checkbox"/>	770.00
								1 Voucher Items Listed	<b>770.00</b>
00000002	07/23	00000001		75-5135-521-0	EMG MGM - BUILDING INS	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - BUILDING INS	<input type="checkbox"/>	335.00
								1 Voucher Items Listed	<b>335.00</b>
00000002	07/23	00000001		75-5135-535-0	EMG MGM - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMG MGM - VEHICLE INSURANCE	<input type="checkbox"/>	3,169.00
								1 Voucher Items Listed	<b>3,169.00</b>
00000002	07/23	00000001		75-5140-521-0	AMBULANCE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	AMBULANCE INSURANCE	<input type="checkbox"/>	9,592.00
								1 Voucher Items Listed	<b>9,592.00</b>
00000002	07/23	00000001		75-5140-535-0	EMS - BUILDING INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	EMS - BUILDING INSURANCE	<input type="checkbox"/>	2,473.00
								1 Voucher Items Listed	<b>2,473.00</b>
00000003	07/23	00000019		75-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - UNEMPLOYMENT INSURANCE	<input type="checkbox"/>	223.00
								1 Voucher Items Listed	<b>223.00</b>
00000004	07/23	00000020		75-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	<input type="checkbox"/>	2,727.00
								1 Voucher Items Listed	<b>2,727.00</b>
00000003	07/23	00000019		84-5310-208-0	ARCH PROGRAM UNEMPLOYMENT	KACO-KY ASSOCIATION OF COUNTIES	ARCH UNEMPLOYMENT INS	<input type="checkbox"/>	41.00
								1 Voucher Items Listed	<b>41.00</b>
00000004	07/23	00000020		84-5310-209-0	ARCH PROGRAM WORKERS COMP	KACO WORKERS COMPENSATION	ARCH WORKERS COMP INS	<input type="checkbox"/>	600.00
								1 Voucher Items Listed	<b>600.00</b>
							60 Accounts Listed	61 Voucher Items Listed	<b>427,553.31</b>