

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2016 UTILITIES

All Funds

From: 07/01/2016 To: 07/31/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000061	07/04			01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGIAT&T MOBILITY		CELL	☒ V0000033	36.49
00000062	07/05			01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGIAT&T		PHONE	☒ V0000034	19.10
2 Voucher Items Listed									55.59
00000062	07/05			01-5005-573-1	CHILD SUPPORT PHONE	AT&T	PHONE	☒ V0000034	93.51
1 Voucher Items Listed									93.51
00000062	07/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0000034	143.77
00000212	07/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0000059	126.13
2 Voucher Items Listed									269.90
00000010	07/12			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000010	35.60
00000046	07/18			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000029	115.26
00000213	07/27			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000060	52.88
3 Voucher Items Listed									203.74
00000062	07/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☒ V0000034	215.37
1 Voucher Items Listed									215.37
00000061	07/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T MOBILITY		ROAD CELL	☒ V0000033	66.49
00000061	07/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T MOBILITY		ROAD CELL	☒ V0000033	36.49
00000062	07/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		AUDUBON AREA PHONE	☒ V0000034	247.56
00000062	07/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ADULT ED PHONE	☒ V0000034	187.45
00000062	07/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD PHONE	☒ V0000034	93.51
00000042	07/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		25% ROAD WATER	☒ V0000026	338.51
6 Voucher Items Listed									970.01
00000061	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T MOBILITY	CELL	☒ V0000033	36.49
00000061	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T MOBILITY	CELL	☒ V0000033	36.49
00000061	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T MOBILITY	CELL	☒ V0000033	66.49
00000061	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T MOBILITY	CELL ADJ	☒ V0000033	(0.04)
00000062	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000034	658.45
00000062	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000034	123.24
00000062	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000034	33.40
00000047	07/14			01-5025-573-0	OCFC PHONE/ INTERNET	TIME WARNER CABLE	50% COMM CENTER UTILITY	☒ V0000030	119.99
8 Voucher Items Listed									1,074.51
00000062	07/05			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☒ V0000034	124.67

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1 Voucher Items Listed									124.67
00000062	07/05			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☒ V0000034	86.91
1 Voucher Items Listed									86.91
00000016	07/05			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000016	38.29
00000155	07/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY	☒ V0000035	32.45
00000014	07/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000014	36.83
00000211	07/25			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000058	31.24
00000219	07/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY	☒ V0000064	34.72
00000225	07/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000066	31.13
00000226	07/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000067	31.93
7 Voucher Items Listed									236.59
00000041	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	WATER	☒ V0000025	511.24
00000011	07/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000011	2,450.67
00000045	07/16			01-5080-578-0	CTHS UTILITIES	TIME WARNER CABLE	UTILITY	☒ V0000028	149.99
3 Voucher Items Listed									3,111.90
00000062	07/05			01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	AT&T	PHONE	☒ V0000034	127.02
00000047	07/14			01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	TIME WARNER CABLE	50% AOC UTILITY	☒ V0000030	119.99
2 Voucher Items Listed									247.01
00000015	07/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	TRASH	☒ V0000015	183.14
00000035	07/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	WATER	☒ V0000019	21.76
00000037	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	WATER	☒ V0000021	1,846.20
00000040	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	WATER	☒ V0000024	56.16
00000156	07/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY	☒ V0000036	33.66
00000007	07/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000007	5,652.62
00000012	07/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000012	181.35
7 Voucher Items Listed									7,974.89
00000062	07/05			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☒ V0000034	153.86
1 Voucher Items Listed									153.86
00000039	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	WATER	☒ V0000023	1,401.28
00000013	07/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000013	1,809.81
2 Voucher Items Listed									3,211.09

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00000061	07/04			01-5135-573-0	EMA TELEPHONE	AT&T MOBILITY	CELL	☒ V0000033	66.49
00000062	07/05			01-5135-573-0	EMA TELEPHONE	AT&T	PHONE	☒ V0000034	31.17
2 Voucher Items Listed									97.66
00000062	07/05			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☒ V0000034	250.14
1 Voucher Items Listed									250.14
00000001	07/05			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000002	71.29
00000038	07/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	WATER	☒ V0000022	117.23
00000009	07/12			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000009	647.95
3 Voucher Items Listed									836.47
00000062	07/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	PHONE	☒ V0000034	8,960.09
1 Voucher Items Listed									8,960.09
00000061	07/04			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	AT&T MOBILITY	CELL	☒ V0000033	66.49
00000002	07/05			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	QWIRELESS	INTERNET	☒ V0000003	52.95
00000062	07/05			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	AT&T	PHONE	☒ V0000034	31.17
3 Voucher Items Listed									150.61
00000176	07/10			01-5205-578-0	ANIMAL CONT SHELTER UTILITIES	KENERGY CORP	UTILITY	☒ V0000054	154.32
00000210	07/20			01-5205-578-0	ANIMAL CONT SHELTER UTILITIES	REPUBLIC SERVICES #757	TRASH	☒ V0000057	84.68
2 Voucher Items Listed									239.00
00000049	07/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY	☒ V0000032	96.62
1 Voucher Items Listed									96.62
00000062	07/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☒ V0000034	126.90
1 Voucher Items Listed									126.90
00000036	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	ST FRANCIS WATER	☒ V0000020	29.90
00000042	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	25% SENIOR WATER	☒ V0000026	338.52
00000168	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY	☒ V0000048	444.16
00000228	07/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000069	111.33
4 Voucher Items Listed									923.91
00000062	07/05			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	PHONE	☒ V0000034	45.19
1 Voucher Items Listed									45.19
00000062	07/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☒ V0000034	93.65
1 Voucher Items Listed									93.65

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00000034	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	WATER	☒ V0000018	21.76
00000042	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	50% PARK WATER	☒ V0000026	677.04
00000157	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000037	888.45
00000158	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000038	95.01
00000159	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000039	52.08
00000160	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000040	72.56
00000161	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000041	27.55
00000162	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000042	22.76
00000163	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000043	349.65
00000164	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000044	22.76
00000165	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000045	22.76
00000166	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000046	34.20
00000167	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000047	964.21
00000169	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000049	235.13
00000170	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000050	80.84
00000006	07/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000006	52.24
00000008	07/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000008	43.37
00000048	07/15			01-5401-578-0	PARK UTILITIES	EAST DAVIESS COUNTY WATER ASSOCIATION	UTILITY	☒ V0000031	80.56
00000209	07/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	TRASH	☒ V0000056	156.50
00000210	07/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	TRASH	☒ V0000057	417.38
00000216	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000061	50.70
00000217	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000062	133.46
00000218	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000063	25.33
00000224	07/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000065	272.00
00000224	07/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP		☒ V0000065	
00000225	07/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP		☒ V0000066	
00000226	07/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP		☒ V0000067	
00000227	07/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP	UTILITY	☒ V0000068	74.57
00000227	07/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORP		☒ V0000068	
29 Voucher Items Listed									4,872.87
00000062	07/05			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AT&T	PHONE	☒ V0000034	19.10

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1 Voucher Items Listed									19.10
00000003	07/09			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	INTERNET	☒ V0000004	52.95
00000043	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	WATER	☒ V0000027	112.95
00000173	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000051	523.25
00000174	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000052	64.55
00000175	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000053	42.49
00000210	07/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	TRASH	☒ V0000057	84.68
6 Voucher Items Listed									880.87
00000005	07/05			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	INTERNET	☒ V0000002	72.95
1 Voucher Items Listed									72.95
00000171	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000003	768.64
00000172	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000004	49.53
00000208	07/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	TRASH	☒ V0000055	351.43
3 Voucher Items Listed									1,169.60
31 Accounts Listed						107 Voucher Items Listed			36,865.18