Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2016 STANDING ORDER CLAIMS

All Funds

From: 07/01/2016 To: 09/15/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000688	08/23			01-5005-135-0	(2) CHILD SUPPORT *** (Incl Benefits)	KACO BENEFITS GROUP	SEPT CHILD SUPPORT INS	☑ 00055707	640.05
							1 Voucher Items Listed		**640.05**
00000688	08/23			01-5005-205-0	COUNTY ATTY - HEALTH,LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	11.60
00000719	08/31			01-5005-205-0	COUNTY ATTY - HEALTH,LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	152.74
							2 Voucher Items Listed		**164.34**
00000357	08/04			01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGI	AT&T	PHONE	☑ V0000070	19.10
00000358	08/04			01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGI	AT&T	CELL	☑ V0000071	36.51
							2 Voucher Items Listed		**55.61**
00000357	08/04			01-5005-573-1	CHILD SUPPORT PHONE	AT&T	PHONE	☑ V0000070	93.51
							1 Voucher Items Listed		**93.51**
00000688	08/23			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	3,829.50
00000719	08/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	2,777.48
							2 Voucher Items Listed		**6,606.98**
00000357	08/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☑ V0000070	143.77
00000513	08/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY	☑ V0000117	127.46
							2 Voucher Items Listed		**271.23**
00000372	08/01			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000082	50.39
00000365	08/11			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000075	79.66
00000410	08/18			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY	☑ V0000111	151.92
00000512	08/22			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000116	52.88
00000669	08/29			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000143	50.39
							5 Voucher Items Listed		**385.24**
00000688	08/23			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	7,311.20
00000719	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	1,508.01
							2 Voucher Items Listed		**8,819.21**
00000357	08/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☑ V0000070	215.37
							1 Voucher Items Listed		**215.37**
00000688	08/23			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	1,026.83
							1 Voucher Items Listed		**1,026.83**
00000357	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	AUDUBON AREA PHONE	☑ V0000070	247.56
00000357	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	ADULT ED PHONE	☑ V0000070	187.45

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00000357	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	ROAD PHONE	☑ V0000070	93.51
00000358	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	ROAD CELL	☑ V0000071	66.51
00000358	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	AT&T	ROAD CELL	☑ V0000071	36.51
00000393	08/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	CITY OF HARTFORD	25% ROAD UTILITY	☑ V0000100	630.40
							6 Voucher Items Listed		**1,261.94**
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☑ V0000070	657.85
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☑ V0000070	123.21
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☑ V0000070	33.40
00000358	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☑ V0000071	36.51
00000358	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☑ V0000071	36.51
00000358	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☑ V0000071	66.51
00000358	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL ADJ	☑ V0000071	0.02
00000400	08/13			01-5025-573-0	OCFC PHONE/ INTERNET	TIME WARNER CABLE	50% COMM CTR UTILITY	☑ V0000107	119.99
							8 Voucher Items Listed		**1,074.00**
00000701	08/26			01-5025-741-0	OCFC CAPITAL OUTLAY	FIRST UNITED BANK AND TRUST	FINAL INST ON ROAD DEPT TRUCK	☑ 00055718	193.84
							1 Voucher Items Listed		**193.84**
00000357	08/04			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☑ V0000070	124.67
							1 Voucher Items Listed		**124.67**
00000688	08/23			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	1,268.90
00000719	08/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	35.40
							2 Voucher Items Listed		**1,304.30**
00000357	08/04			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☑ V0000070	86.91
							1 Voucher Items Listed		**86.91**
00000688	08/23			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	634.45
00000719	08/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	
							2 Voucher Items Listed		**634.45**
00000392	08/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY	☑ V0000099	33.65
00000363	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☑ V0000073	36.72
00000364	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☑ V0000074	37.26
00000566	08/23			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORI	UTILITY	☑ V0000141	31.33
00000563	08/26			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORI	UTILITY	☑ V0000138	31.80

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00000560	08/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY	☑ V0000135	35.52
00000565	08/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☑ V0000140	31.23
							7 Voucher Items Listed		**237.51**
00000373	08/01			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	60% COURTHOUSE UTILITY	☑ V0000083	95.25
00000397	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY	☑ V0000104	544.92
00000367	08/11			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000077	2,632.12
00000404	08/15			01-5080-578-0	CTHS UTILITIES	TIME WARNER CABLE	UTILITY	☑ V0000109	149.99
00000670	08/29			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	60% CRTHOUSE UTILITY	☑ V0000144	86.69
							5 Voucher Items Listed		**3,508.97**
00000357	08/04			01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	AT&T	PHONE	☑ V0000070	127.02
00000400	08/13			01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	TIME WARNER CABLE	50% AOC UTILITY	☑ V0000107	119.99
							2 Voucher Items Listed		**247.01**
00000375	08/01			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000085	24.99
00000380	08/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY	☑ V0000089	201.64
00000383	08/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☑ V0000092	21.76
00000387	08/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY	☑ V0000094	33.65
00000396	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☑ V0000103	1,895.69
00000398	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☑ V0000105	56.16
00000366	08/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000076	5,895.29
00000362	08/15			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000072	203.03
00000753	08/29			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000145	23.73
							9 Voucher Items Listed		**8,355.94**
00000688	08/23			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	5,043.64
00000719	08/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	154.51
							2 Voucher Items Listed		**5,198.15**
00000357	08/04			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☑ V0000070	151.47
							1 Voucher Items Listed		**151.47**
00000373	08/01			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	40% JAIL UTILITY	☑ V0000083	63.50
00000399	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY	☑ V0000106	1,519.11
00000368	08/11			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000078	1,882.92
00000670	08/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	40% JAIL UTILITY	☑ V0000144	57.78

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							4 Voucher Items Listed		**3,523.31**
00000688	08/23			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	1,268.90
00000719	08/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	
							2 Voucher Items Listed		**1,268.90**
00000357	08/04			01-5135-573-0	EMA TELEPHONE	AT&T	PHONE	☑ V0000070	31.17
00000358	08/04			01-5135-573-0	EMA TELEPHONE	AT&T	CELL	☑ V0000071	66.51
							2 Voucher Items Listed		**97.68**
00000357	08/04			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☑ V0000070	250.11
							1 Voucher Items Listed		**250.11**
00000374	08/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000084	56.13
00000371	08/10			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000081	659.01
00000395	08/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY	☑ V0000102	115.70
00000578	08/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☑ V0000142	59.33
							4 Voucher Items Listed		**890.17**
00000688	08/23			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	3,166.25
00000719	08/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	26.37
							2 Voucher Items Listed		**3,192.62**
00000357	08/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	PHONE	☑ V0000070	8,960.09
							1 Voucher Items Listed		**8,960.09**
00000688	08/23			01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	634.45
00000719	08/31			01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	25.00
							2 Voucher Items Listed		**659.45**
00000357	08/04			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	AT&T	PHONE	☑ V0000070	31.17
00000358	08/04			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	AT&T	CELL	☑ V0000071	66.51
00000378	08/04			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	QWIRELESS	INTERNET	☑ V0000087	52.95
00000756	08/29			01-5205-573-0	ANIMAL CONT PHONE/INTERNET	QWIRELESS	UTILITY	☑ V0000146	52.95
							4 Voucher Items Listed		**203.58**
00000388	08/10			01-5205-578-0	ANIMAL CONT SHELTER UTILITIES	KENERGY CORP	UTILITY	☑ V0000095	305.06
00000508	08/20			01-5205-578-0	ANIMAL CONT SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY	☑ V0000114	84.68
							2 Voucher Items Listed		**389.74**
00000688	08/23			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	1,256.90

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00000719	08/31			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	
							2 Voucher Items Listed		**1,256.90**
00000411	08/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY	☑ V0000112	96.65
							1 Voucher Items Listed		**96.65**
00000357	08/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☑ V0000070	126.90
00000376	08/04			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	INTERNET	☑ V0000086	52.95
00000757	08/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY	☑ V0000147	52.95
							3 Voucher Items Listed		**232.80**
00000382	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY	☑ V0000091	22.67
00000386	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY	☑ V0000093	632.69
00000393	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	25% SENIOR CTR UTILITY	☑ V0000100	630.41
00000561	08/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☑ V0000136	306.00
							4 Voucher Items Listed		**1,591.77**
00000688	08/23			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	634.45
00000719	08/31			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	49.00
							2 Voucher Items Listed		**683.45**
00000357	08/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	PHONE	☑ V0000070	45.09
							1 Voucher Items Listed		**45.09**
00000688	08/23			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑ 00055707	1,914.95
00000719	08/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00055720	364.40
							2 Voucher Items Listed		**2,279.35**
00000357	08/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☑ V0000070	93.65
00000403	08/22			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY	☑ V0000108	52.95
							2 Voucher Items Listed		**146.60**
00000369	08/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000079	50.78
00000370	08/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☑ V0000080	41.52
00000381	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☑ V0000090	21.76
00000393	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	50% PARK UTILITY	☑ V0000100	1,260.81
00000509	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000115	1,412.51
00000516	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000118	719.83
00000517	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000119	22.76

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00000518	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000120	1,216.47
00000519	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000121	30.18
00000520	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000122	22.76
00000521	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000123	22.76
00000522	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000124	24.17
00000523	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000125	57.72
00000524	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000126	218.59
00000525	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000127	96.39
00000526	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000128	213.05
00000541	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☑ V0000131	174.48
00000405	08/15			01-5401-578-0	PARK UTILITIES	EAST DAVIESS COUNTY WATER ASSOCIATION	UTILITY	☑ V0000110	30.29
00000507	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☑ V0000113	156.50
00000508	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☑ V0000114	417.38
00000561	08/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☑ V0000136	
00000563	08/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☑ V0000138	
00000557	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☑ V0000132	63.03
00000558	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☑ V0000133	133.60
00000559	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☑ V0000134	50.44
00000562	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☑ V0000137	74.51
00000562	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☑ V0000137	
00000564	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☑ V0000139	112.81
00000564	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☑ V0000139	
00000565	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☑ V0000140	
							30 Voucher Items Listed		**6,645.10**
00000357	08/04			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AT&T	PHONE	☑ V0000070	19.10
							1 Voucher Items Listed		**19.10**
00000379	08/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	INTERNET	☑ V0000088	52.95
00000389	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☑ V0000096	33.23
00000390	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☑ V0000097	55.43
00000391	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☑ V0000098	592.99
00000394	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY	☑ V0000101	283.93

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00000508	08/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY	☑	V0000114	84.68
							6 Voucher Items Listed			**1,103.21**
00000527	08/18			01-7700-602-1	BANK OF OHIO CO. PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL	☑	V0000129	6,555.59
							1 Voucher Items Listed			**6,555.59**
00000529	08/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☑	V0000130	1,420.26
							1 Voucher Items Listed			**1,420.26**
00000527	08/18			01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST	FIRST UNITED BANK AND TRUST	INTEREST	☑	V0000129	3,995.39
							1 Voucher Items Listed			**3,995.39**
00000529	08/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☑	V0000130	506.43
							1 Voucher Items Listed			**506.43**
00000688	08/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	SEPT HEALTH INS	☑	00055707	2,658.64
00000719	08/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑	00055720	1,716.51
							2 Voucher Items Listed			**4,375.15**
00000688	08/23			01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	KACO BENEFITS GROUP	SEPT EMPLOYEE PAID DENTAL	☑	00055707	1,669.20
00000688	08/23			01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	KACO BENEFITS GROUP	SEPT EMPLOYEE PAID VISION	☑	00055707	254.68
00000688	08/23			01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	KACO BENEFITS GROUP	SEPT EMPLOYEE PART OF INS	☑	00055707	3,151.45
00000706	08/29			01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	AFLAC	EMPLOYEE DEDUCTIONS	☑	00055719	1,209.91
							4 Voucher Items Listed			**6,285.24**
00000377	08/02			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	INTERNET	☑	V0000005	72.95
							1 Voucher Items Listed			**72.95**
00000514	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☑	V0000009	911.71
00000515	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☑	V0000010	106.73
00000506	08/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY	☑	V0000008	351.43
							3 Voucher Items Listed			**1,369.87**
00000531	08/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	PRINCIPAL	☑	V0000011	2,801.31
							1 Voucher Items Listed			**2,801.31**
00000361	07/27			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	FIRST UNITED BANK AND TRUST	LOAN TRUCK INTEREST	☑	00016391	224.77
00000540	08/09			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 29 PAYMENT 11 INTEREST	☑	00016422	394.89
							2 Voucher Items Listed			**619.66**
00000531	08/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	INTEREST	☑	V0000011	456.80
							1 Voucher Items Listed			**456.80**

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00000689	08/23			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	AUGUST HEALTH INS	☑ 00016445	8,875.10
00000720	09/02			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☑ 00016449	315.17
							2 Voucher Items Listed		**9,190.27**
00000530	08/20			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINICPAL	☑ V0000021	3,501.96
							1 Voucher Items Listed		**3,501.96**
00000530	08/20			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST	☑ V0000021	191.71
							1 Voucher Items Listed		**191.71**
00000360	07/27			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	BLUEGRASS INTERNATIONAL TRUCKS, INC	2017 WORKSTAR CHASSIS VIN 475657	☑ 00007643	89,575.00
							1 Voucher Items Listed		**89,575.00**
						59 Accounts Listed	167 Voucher Items Listed		**205,110.79**