

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2016 STANDING ORDER CLAIMS

All Funds

From: 10/01/2016 To: 10/31/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001397	10/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	250.40
1 Voucher Items Listed									250.40
00001074	10/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY	☒ V0000236	39.01
00001075	10/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY	☒ V0000237	19.61
2 Voucher Items Listed									58.62
00001075	10/05			01-5005-573-1	CHILD SUPPORT PHONE	AT&T	UTILITY	☒ V0000237	95.06
1 Voucher Items Listed									95.06
00001397	10/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	174.73
1 Voucher Items Listed									174.73
00001075	10/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY	☒ V0000237	146.35
00001177	10/18			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY	☒ V0000269	126.79
2 Voucher Items Listed									273.14
00001053	10/03			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000217	47.23
00001057	10/13			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000221	120.69
00001176	10/18			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000268	123.86
00001188	10/25			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000271	48.59
00001329	10/31			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000287	46.30
5 Voucher Items Listed									386.67
00001397	10/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	967.45
1 Voucher Items Listed									967.45
00001075	10/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILTY	☒ V0000237	219.49
1 Voucher Items Listed									219.49
00001397	10/31			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	235.00
1 Voucher Items Listed									235.00
00001074	10/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD UTILITY	☒ V0000236	69.01
00001074	10/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD UTILITY	☒ V0000236	39.01
00001075	10/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		AACS UTILITY	☒ V0000237	249.62
00001075	10/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ADULT ED UTILITY	☒ V0000237	188.47
00001075	10/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD UTILITY	☒ V0000237	95.06
00001100	10/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		25% ROAD UTILITY	☒ V0000244	294.82
6 Voucher Items Listed									935.99

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00001074	10/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000236	39.01
00001074	10/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000236	39.01
00001074	10/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000236	69.03
00001075	10/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000237	678.11
00001075	10/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000237	123.93
00001075	10/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000237	33.91
00001099	10/14			01-5025-573-0	OCFC PHONE/ INTERNET	TIMES-NEWS	50% COMM CTR UTILITY	☒ V0000243	119.99
7 Voucher Items Listed									1,102.99
00001075	10/05			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY	☒ V0000237	126.74
1 Voucher Items Listed									126.74
00001397	10/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	15.77
1 Voucher Items Listed									15.77
00001075	10/05			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY	☒ V0000237	88.46
1 Voucher Items Listed									88.46
00001082	10/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY	☒ V0000238	33.78
00001065	10/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000229	36.86
00001066	10/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000230	37.33
00001189	10/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000272	31.26
00001323	10/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY	☒ V0000281	34.72
00001325	10/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000283	31.69
00001326	10/31			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000284	31.14
7 Voucher Items Listed									236.78
00001055	10/03			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	60% UTILITY	☒ V0000219	95.58
00001104	10/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000248	411.56
00001061	10/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000225	2,673.92
00001124	10/16			01-5080-578-0	CTHS UTILITIES	TIME WARNER CABLE	UTILITY	☒ V0000265	149.99
00001319	10/31			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	60% COURTHOUSE UTILITY	☒ V0000277	87.88
5 Voucher Items Listed									3,418.93
00001075	10/05			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	UTILITY	☒ V0000237	127.02
00001099	10/14			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	TIMES-NEWS	50% AOC UTILITY	☒ V0000243	119.99
2 Voucher Items Listed									247.01

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00001052	10/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000216	201.64
00001073	10/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY	☒ V0000235	34.01
00001083	10/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000239	21.76
00001101	10/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000245	935.86
00001102	10/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000246	56.16
00001063	10/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000227	6,083.70
00001064	10/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000228	208.88
00001187	10/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000270	23.91
8 Voucher Items Listed									7,565.92
00001397	10/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	256.31
1 Voucher Items Listed									256.31
00001075	10/05			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY	☒ V0000237	153.97
1 Voucher Items Listed									153.97
00001055	10/03			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	40% UTILITY	☒ V0000219	63.72
00001105	10/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000249	1,408.13
00001062	10/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000226	1,906.60
00001319	10/31			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	40% JAIL UTILITY	☒ V0000277	58.59
4 Voucher Items Listed									3,437.04
00001397	10/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	357.15
1 Voucher Items Listed									357.15
00001074	10/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY	☒ V0000236	69.01
00001075	10/05			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY	☒ V0000237	155.61
2 Voucher Items Listed									224.62
00001075	10/05			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY	☒ V0000237	128.97
1 Voucher Items Listed									128.97
00001054	10/04			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000218	56.75
00001106	10/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000250	106.64
00001059	10/12			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000223	714.88
3 Voucher Items Listed									878.27
00001397	10/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	26.23
1 Voucher Items Listed									26.23

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00001075	10/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY	☒ V0000237	8,963.18
1 Voucher Items Listed									8,963.18
00001074	10/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY	☒ V0000236	69.01
00001075	10/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY	☒ V0000237	31.68
00001317	10/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY	☒ V0000275	52.95
3 Voucher Items Listed									153.64
00001069	10/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY	☒ V0000233	302.01
00001192	10/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000274	104.16
2 Voucher Items Listed									406.17
00001086	10/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY	☒ V0000242	96.65
1 Voucher Items Listed									96.65
00001075	10/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY	☒ V0000237	128.97
00001318	10/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY	☒ V0000276	52.95
2 Voucher Items Listed									181.92
00001072	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY	☒ V0000234	640.38
00001085	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000241	28.99
00001100	10/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	25% UTILITY	☒ V0000244	294.83
00001324	10/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY	☒ V0000282	261.00
4 Voucher Items Listed									1,225.20
00001075	10/05			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY	☒ V0000237	46.21
1 Voucher Items Listed									46.21
00001397	10/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	482.05
1 Voucher Items Listed									482.05
00001075	10/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY	☒ V0000237	95.20
00001109	10/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY	☒ V0000251	52.95
2 Voucher Items Listed									148.15
00001084	10/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000240	21.76
00001100	10/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	50% UTILITY	☒ V0000244	589.66
00001111	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000252	22.76
00001112	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000253	31.03
00001113	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000254	164.92

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00001114	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000255	22.76
00001115	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000256	206.95
00001116	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000257	1,407.99
00001117	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000258	27.17
00001118	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000259	481.57
00001119	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000260	23.42
00001120	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000261	22.76
00001121	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000262	1,090.37
00001122	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000263	183.11
00001123	10/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000264	91.59
00001058	10/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000222	51.27
00001060	10/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000224	42.66
00001419	10/17			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY	☒ V0000288	34.89
00001190	10/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000273	156.50
00001192	10/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000274	628.26
00001320	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000278	36.43
00001321	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000279	141.51
00001322	10/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000280	51.00
00001327	10/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY	☒ V0000285	85.63
00001328	10/31			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY	☒ V0000286	74.14
25 Voucher Items Listed									5,690.11
00001067	10/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KENERGY CORP	UTILITY	☒ V0000231	570.91
1 Voucher Items Listed									570.91
00001056	10/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY	☒ V0000220	52.95
00001075	10/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY	☒ V0000237	19.61
00001068	10/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000232	53.31
00001103	10/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY	☒ V0000247	101.16
00001192	10/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY	☒ V0000274	104.16
5 Voucher Items Listed									331.19
00001163	10/20			01-7700-602-1	BANK OF OHIO CO. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0000266	6,738.34
1 Voucher Items Listed									6,738.34

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00001164	10/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL PARK LAND	☒ V0000267	1,434.81
1 Voucher Items Listed									1,434.81
00001163	10/20			01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0000266	3,812.64
1 Voucher Items Listed									3,812.64
00001164	10/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST PARK LAND	☒ V0000267	496.28
1 Voucher Items Listed									496.28
00001397	10/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058243	2,604.19
1 Voucher Items Listed									2,604.19
00001110	10/03			01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** AFLAC		SEPT AFLAC INS	☒ 00055939	1,147.51
00001393	10/31			01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** AFLAC		OCTOBER INS EMPLOYEE DEDUCTED	☒ 00058242	1,147.51
2 Voucher Items Listed									2,295.02
00001186	10/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY	☒ V0000021	72.95
1 Voucher Items Listed									72.95
00001070	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000018	45.37
00001071	10/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000019	673.03
00001191	10/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000022	351.01
3 Voucher Items Listed									1,069.41
00001126	10/03			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	WORLDWIDE EQUIPMENT	2017 MACK TRK VIN 34856 LEASE 31	☒ 00016517	147,305.00
1 Voucher Items Listed									147,305.00
00001165	10/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL ROAD EQ	☒ V0000020	2,813.60
1 Voucher Items Listed									2,813.60
00001165	10/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST ROAD EQ	☒ V0000020	444.51
1 Voucher Items Listed									444.51
00001398	10/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00016799	678.09
1 Voucher Items Listed									678.09
00001374	10/21			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	ROSINE COMMUNITY PARK	INS / YEAR ROSINE COMMUNITY PARK	☒ 00007762	759.80
1 Voucher Items Listed									759.80
00001162	10/20			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINCIPAL EMS BLD	☒ V0000023	3,525.34
1 Voucher Items Listed									3,525.34
00001162	10/20			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST EMS BLD	☒ V0000023	166.55
1 Voucher Items Listed									166.55

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53 Accounts Listed							133 Voucher Items Listed		214,373.62