

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2016 STANDING ORDER CLAIMS

All Funds

From: 11/01/2016 To: 11/30/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001844	11/23		DEC 17	01-5005-135-0	(2) CHILD SUPPORT *** (Incl Benefits)	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00058518	640.05
1 Voucher Items Listed									640.05
00001844	11/23		DEC 5	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	11.60
00001890	11/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	2.63
2 Voucher Items Listed									14.23
00001473	11/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	PHONE	☒ V0000335	19.59
00001472	11/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY	☒ V0000334	39.01
2 Voucher Items Listed									58.60
00001473	11/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	PHONE	☒ V0000335	95.00
00001795	11/21			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	25.96
2 Voucher Items Listed									120.96
00001844	11/23		DEC 7	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	3,817.90
00001890	11/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	238.06
2 Voucher Items Listed									4,055.96
00001473	11/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0000335	448.50
00001486	11/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY	☒ V0000341	126.69
00001795	11/21			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	36.97
3 Voucher Items Listed									612.16
00001462	11/10			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000324	68.52
00001476	11/18			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000336	87.53
00001735	11/23			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000343	48.59
3 Voucher Items Listed									204.64
00001844	11/23		DEC 14	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	7,311.60
00001890	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	1,071.94
2 Voucher Items Listed									8,383.54
00001473	11/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☒ V0000335	79.94
00001795	11/21			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	72.31
2 Voucher Items Listed									152.25
00001844	11/23		DEC 6	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	11.60
00001890	11/30			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	369.00
2 Voucher Items Listed									380.60

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00001473	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		AUDUBON AREA PHONE	☒ V0000335	249.54
00001473	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ADULT ED PHONE	☒ V0000335	188.43
00001473	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD PHONE	☒ V0000335	95.00
00001472	11/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY	☒ V0000334	69.01
00001472	11/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY	☒ V0000334	39.01
00001452	11/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY 25% WATER/ROAD	☒ V0000314	179.59
00001795	11/21			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		10/31/16 AUDUBON AREA LONG DISTANCE	☒ 00058507	10.67
00001795	11/21			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		10/31/16 ADULT ED LONG DISTANCE	☒ 00058507	2.26
8 Voucher Items Listed									833.51
00001473	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000335	677.51
00001473	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000335	123.85
00001473	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000335	33.89
00001472	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000334	39.01
00001472	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000334	39.01
00001472	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY	☒ V0000334	69.03
00001472	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	ADJ	☒ V0000334	(0.24)
00001450	11/13			01-5025-573-0	OCFC PHONE/ INTERNET	TIME WARNER CABLE	UTILITY 50% INTERNET	☒ V0000312	119.99
00001795	11/21			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	67.46
00001795	11/21			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	2.28
10 Voucher Items Listed									1,171.79
00001473	11/03			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☒ V0000335	126.66
00001795	11/21			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	12.92
2 Voucher Items Listed									139.58
00001844	11/23		DEC 15	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	1,268.90
00001890	11/30			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	10.94
2 Voucher Items Listed									1,279.84
00001473	11/03			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☒ V0000335	88.40
00001795	11/21			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	1.64
2 Voucher Items Listed									90.04
00001844	11/23		DEC 4	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058518	634.45
1 Voucher Items Listed									634.45

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00001469	11/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY	☒ V0000331	33.49
00001459	11/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000321	36.33
00001466	11/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY	☒ V0000328	35.89
00001734	11/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000342	31.91
00001775	11/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000351	31.25
00001779	11/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY	☒ V0000355	35.99
00001772	11/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY	☒ V0000348	31.35
7 Voucher Items Listed									236.21
00001454	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000316	333.27
00001467	11/10			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000329	2,028.20
00001451	11/15			01-5080-578-0	CTHS UTILITIES	TIME WARNER CABLE	UTILITY	☒ V0000313	149.99
00001781	11/28			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	60% UTILITY	☒ V0000357	103.48
4 Voucher Items Listed									2,614.94
00001473	11/03			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	PHONE	☒ V0000335	127.02
00001450	11/13			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	TIME WARNER CABLE	UTILITY 50% INTERNET	☒ V0000312	119.99
2 Voucher Items Listed									247.01
00001445	11/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY	☒ V0000307	308.59
00001446	11/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000308	21.76
00001455	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000317	56.85
00001458	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000320	795.30
00001464	11/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000326	5,156.71
00001468	11/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000330	148.84
00001427	11/15			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000291	201.64
00001736	11/23			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000344	27.96
8 Voucher Items Listed									6,717.65
00001844	11/23		DEC 16	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058518	5,678.09
00001890	11/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	165.80
2 Voucher Items Listed									5,843.89
00001473	11/03			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☒ V0000335	153.87
00001795	11/21			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	15.91
2 Voucher Items Listed									169.78

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00001457	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000319	1,496.59
00001465	11/10			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000327	1,616.81
00001781	11/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	40% UTILITY	☒ V0000357	68.99
3 Voucher Items Listed									3,182.39
00001844	11/23		DEC 9	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00058518	1,268.90
00001890	11/30			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	16.97
2 Voucher Items Listed									1,285.87
00001473	11/03			01-5135-573-0	EMA TELEPHONE	AT&T	PHONE	☒ V0000335	31.66
00001472	11/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY	☒ V0000334	69.01
2 Voucher Items Listed									100.67
00001473	11/03			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☒ V0000335	252.74
00001795	11/21			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	37.41
2 Voucher Items Listed									290.15
00001461	11/09			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000323	582.37
00001780	11/29			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000356	62.61
2 Voucher Items Listed									644.98
00001844	11/23		DEC 8	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	5,075.20
00001890	11/30			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	210.81
2 Voucher Items Listed									5,286.01
00001473	11/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	PHONE	☒ V0000335	8,963.06
00001795	11/21			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	18.75
2 Voucher Items Listed									8,981.81
00001844	11/23		DEC 10	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00058518	634.45
00001890	11/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	12.46
2 Voucher Items Listed									646.91
00001473	11/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	PHONE	☒ V0000335	31.66
00001472	11/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY	☒ V0000334	69.01
00001795	11/21			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	3.45
00001738	11/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY	☒ V0000346	52.95
4 Voucher Items Listed									157.07
00001439	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY	☒ V0000303	250.82

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00001485	11/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000340	104.16
2 Voucher Items Listed									354.98
00001844	11/23		DEC 13	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00058518	1,256.90
1 Voucher Items Listed									1,256.90
00001449	11/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY	☒ V0000311	96.65
1 Voucher Items Listed									96.65
00001473	11/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☒ V0000335	128.89
00001795	11/21			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	3.92
00001737	11/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY	☒ V0000345	52.95
3 Voucher Items Listed									185.76
00001444	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY	☒ V0000306	558.15
00001447	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000309	38.04
00001452	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY 25% WATER	☒ V0000314	179.59
3 Voucher Items Listed									775.78
00001844	11/23		DEC 11	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	634.45
1 Voucher Items Listed									634.45
00001473	11/03			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	PHONE	☒ V0000335	46.17
00001795	11/21			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	8.01
2 Voucher Items Listed									54.18
00001844	11/23		DEC 12	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	1,914.95
00001890	11/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	408.61
2 Voucher Items Listed									2,323.56
00001473	11/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☒ V0000335	95.14
00001795	11/21			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00058507	3.71
2 Voucher Items Listed									98.85
00001425	11/01			01-5401-578-0	PARK UTILITIES	ATMOS ENERGY	UTILITY	☒ V0000289	55.89
00001460	11/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000322	41.69
00001463	11/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY	☒ V0000325	50.01
00001428	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000292	142.50
00001429	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000293	1,226.14
00001430	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000294	35.04

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00001431	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000295	74.31
00001432	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000296	120.39
00001433	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000297	107.04
00001434	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000298	28.29
00001435	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000299	52.65
00001436	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000300	211.00
00001437	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000301	87.57
00001438	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000302	461.77
00001448	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY	☒ V0000310	26.29
00001452	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY 50% WATER	☒ V0000314	359.19
00001453	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY	☒ V0000315	98.91
00001771	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000347	16,058.85
00001771	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☒ V0000347	(12,945.44)
00001426	11/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY	☒ V0000290	27.13
00001470	11/16			01-5401-578-0	PARK UTILITIES	QWIRELESS	UTILITY	☒ V0000332	52.95
00001484	11/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000339	156.50
00001485	11/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000340	540.63
00001776	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000352	39.88
00001777	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000353	147.60
00001778	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☒ V0000354	26.06
00001773	11/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY	☒ V0000349	67.54
00001774	11/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY	☒ V0000350	244.00
00001782	11/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY	☒ V0000358	112.50
29 Voucher Items Listed									7,706.88
00001473	11/03			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AT&T	PHONE	☒ V0000335	19.59
1 Voucher Items Listed									19.59
00001471	11/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY	☒ V0000333	52.95
00001440	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000304	535.31
00001441	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY	☒ V0000305	50.32
00001456	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY	☒ V0000318	150.63
00001485	11/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY	☒ V0000340	104.16

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									893.37
00001477	11/07		NOV PRIN	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0000337	6,639.80
1 Voucher Items Listed									6,639.80
00001924	11/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0000359	1,442.15
1 Voucher Items Listed									1,442.15
00001477	11/07		NOV INST	01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0000337	3,911.18
1 Voucher Items Listed									3,911.18
00001924	11/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0000359	479.96
1 Voucher Items Listed									479.96
00001844	11/23		DEC 3	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058518	2,658.64
00001890	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058529	2,014.44
2 Voucher Items Listed									4,673.08
00001844	11/23		DEC	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00058518	1,745.60
00001844	11/23		DEC 2	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		VISION EMP INS	☒ 00058518	275.01
00001844	11/23		DEC 18	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00058518	2,660.22
3 Voucher Items Listed									4,680.83
00001500	11/07			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	OHIO CO CLERK - BESS RALPH	LICENSE MACK TRK VIN 3856	☒ 00016803	15.00
1 Voucher Items Listed									15.00
00001796	11/21			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/31/16 LONG DISTANCE	☒ 00016855	7.23
00001739	11/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY	☒ V0000027	72.95
2 Voucher Items Listed									80.18
00001442	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000023	58.77
00001443	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY	☒ V0000024	705.42
00001483	11/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY	☒ V0000026	351.85
3 Voucher Items Listed									1,116.04
00001825	11/22		TB7066	02-6105-713-0	ROAD EQUIPMENT PURCHASES	MOORE FORD HARTFORD	2017 DODGE RAM	☒ 00016856	29,612.00
1 Voucher Items Listed									29,612.00
00001481	11/07			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	KACO LEASING TRUST	LEASE 30 INTEREST	☒ 00016801	387.89
1 Voucher Items Listed									387.89
00001478	11/18		NOV PRIN	02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000025	2,819.77
1 Voucher Items Listed									2,819.77

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00001482	11/07			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 31 INTEREST	☒ 00016802	811.20
1 Voucher Items Listed									811.20
00001478	11/18		NOV INST	02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000025	438.34
1 Voucher Items Listed									438.34
00001843	11/23		DEC.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00016857	8,905.10
00001891	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00016860	295.78
2 Voucher Items Listed									9,200.88
00001480	11/20		NOV PRIN	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINCIPAL	☒ V0000024	3,537.10
1 Voucher Items Listed									3,537.10
00001480	11/20		NOV INST	04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST	☒ V0000024	150.84
1 Voucher Items Listed									150.84
60 Accounts Listed							168 Voucher Items Listed		139,574.73