

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2016 STANDING ORDER CLAIMS

All Funds

From: 12/01/2016 To: 12/31/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002139	12/28		DEC 17	01-5005-135-0	(2) CHILD SUPPORT *** (Incl Benefits)	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00058661	640.05
1 Voucher Items Listed									640.05
00002139	12/28		DEC 5	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	11.60
00002244	12/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	2.63
2 Voucher Items Listed									14.23
00001976	12/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	PHONE	☒ V0000408	19.60
00001978	12/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	CELL	☒ V0000409	39.61
2 Voucher Items Listed									59.21
00001976	12/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	PHONE	☒ V0000408	95.03
00002030	12/13			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	26.30
2 Voucher Items Listed									121.33
00002139	12/28		DEC 7	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	3,817.90
00002244	12/30			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	114.69
2 Voucher Items Listed									3,932.59
00001976	12/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0000408	146.30
00002030	12/13		11/30/16	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	43.96
00002024	12/17			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000411	126.74
3 Voucher Items Listed									317.00
00001990	12/05			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000410	46.30
00001934	12/06			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000369	48.87
00001975	12/06			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000407	75.36
00002073	12/27			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000416	50.66
00002075	12/27			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000418	63.41
5 Voucher Items Listed									284.60
00002139	12/28		DEC 14	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	7,311.60
00002244	12/30		0150152050	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	1,291.09
2 Voucher Items Listed									8,602.69
00001976	12/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☒ V0000408	239.02
00002030	12/13			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	78.89
2 Voucher Items Listed									317.91
00001977	12/06			01-5020-202-0	CORONER - RETIREMENT	OHIO COUNTY FISCAL COURT	RETIREMENT MATCH BEVIL OCT / NOV	☒ 00058530	530.20

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1 Voucher Items Listed									530.20
00002139	12/28		DEC 6	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	11.60
1 Voucher Items Listed									11.60
00001976	12/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		AUDUBON AREA PHONE	☒ V0000408	249.58
00001976	12/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ADULT ED PHONE	☒ V0000408	188.45
00001976	12/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD PHONE	☒ V0000408	95.03
00001978	12/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD CELL	☒ V0000409	69.61
00001978	12/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD CELL	☒ V0000409	39.61
00001965	12/06			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/25% WATER-ROAD	☒ V0000397	165.34
00002030	12/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		11/30/16 AUDUBON AREA LONG DISTANCE	☒ 00058629	9.74
00002030	12/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		11/30/16 LONG DISTANCE	☒ 00058629	1.29
8 Voucher Items Listed									818.65
00001976	12/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000408	677.82
00001976	12/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000408	123.88
00001976	12/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000408	33.90
00001978	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000409	39.61
00001978	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000409	39.61
00001978	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000409	69.61
00002030	12/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	59.82
00002030	12/13			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	8.64
8 Voucher Items Listed									1,052.89
00001976	12/03			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☒ V0000408	126.70
00002030	12/13			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	13.80
2 Voucher Items Listed									140.50
00002139	12/28		DEC 15	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	1,268.90
1 Voucher Items Listed									1,268.90
00001976	12/03			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☒ V0000408	88.43
00002030	12/13			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	5.47
2 Voucher Items Listed									93.90
00002139	12/28		DEC 4	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058661	634.45
00002244	12/30			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEB CO DEC	☒ 00058683	82.04

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2 Voucher Items Listed									716.49
00001926	12/06			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000361	35.97
00001927	12/06			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000362	35.74
00001958	12/06			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000390	8.37
00001959	12/06			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000391	23.42
00002077	12/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000420	31.52
00002081	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000424	34.54
00002102	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000427	31.40
00002116	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000431	32.30
8 Voucher Items Listed									233.26
00001931	12/06			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000366	2,052.80
00001967	12/06			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000399	240.71
00001974	12/06			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0000406	149.99
00002074	12/27			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS 60% COURTHOUSE	☒ V0000417	269.83
4 Voucher Items Listed									2,713.33
00001976	12/03			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	PHONE	☒ V0000408	127.02
00001964	12/06			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	SPECTRUM BUSINESS	UTILITY/50% A.O.C. INTERNET	☒ V0000396	119.99
2 Voucher Items Listed									247.01
00001930	12/06			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000365	4,914.00
00001932	12/06			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000367	155.20
00001937	12/06			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000371	201.64
00001951	12/06			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000385	90.16
00001961	12/06			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000393	21.76
00001964	12/06			01-5086-578-0	COMM CTR UTILITIES	SPECTRUM BUSINESS	UTILITY/50% COMM CTR INTERNET	☒ V0000396	119.99
00001969	12/06			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000401	56.85
00001970	12/06			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000402	626.10
00002076	12/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000419	55.21
9 Voucher Items Listed									6,240.91
00002139	12/28		DEC 16	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058661	5,678.09
00002244	12/30			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	86.22
2 Voucher Items Listed									5,764.31

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00001976	12/03			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☒ V0000408	153.92
00002030	12/13			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	22.63
2 Voucher Items Listed									176.55
00001933	12/06			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000368	1,538.58
00001971	12/06			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000403	1,628.40
00002074	12/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS 40% JAIL	☒ V0000417	179.89
3 Voucher Items Listed									3,346.87
00002139	12/28		DEC 9	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00058661	1,268.90
00002244	12/30			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	64.48
2 Voucher Items Listed									1,333.38
00001976	12/03			01-5135-573-0	EMA TELEPHONE	AT&T	PHONE	☒ V0000408	31.67
00001978	12/04			01-5135-573-0	EMA TELEPHONE	AT&T	CELL	☒ V0000409	69.61
2 Voucher Items Listed									101.28
00001976	12/03			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☒ V0000408	272.41
00002030	12/13			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	22.31
2 Voucher Items Listed									294.72
00001928	12/06			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000363	536.58
00001966	12/06			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000398	112.68
2 Voucher Items Listed									649.26
00002139	12/28		DEC 8	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	5,075.20
00002244	12/30			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	146.99
2 Voucher Items Listed									5,222.19
00001976	12/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	PHONE	☒ V0000408	8,943.52
00002030	12/13			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	20.59
2 Voucher Items Listed									8,964.11
00002139	12/28		DEC 10	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00058661	634.45
00002244	12/30			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	45.00
2 Voucher Items Listed									679.45
00001976	12/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	PHONE	☒ V0000408	31.67
00001978	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	CELL	☒ V0000409	69.61
00002030	12/13			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 ADULT ED LONG DISTANCE	☒ 00058629	1.59

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00002101	12/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000426	52.95
4 Voucher Items Listed									155.82
00001957	12/06			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000389	189.42
00002033	12/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000413	104.16
2 Voucher Items Listed									293.58
00002139	12/28		DEC 13	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00058661	1,256.90
1 Voucher Items Listed									1,256.90
00001973	12/06			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TV	☒ V0000405	96.65
1 Voucher Items Listed									96.65
00001976	12/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☒ V0000408	128.93
00002030	12/13			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	2.96
00002100	12/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000425	52.95
3 Voucher Items Listed									184.84
00001952	12/06			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000386	484.59
00001962	12/06			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000394	41.66
00001965	12/06			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/25% WATER	☒ V0000397	165.34
00002103	12/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000428	245.00
4 Voucher Items Listed									936.59
00002139	12/28		DEC 11	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	634.45
00002244	12/30			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	(325.00)
2 Voucher Items Listed									309.45
00001976	12/03			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	PHONE	☒ V0000408	46.19
00002030	12/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	10.34
2 Voucher Items Listed									56.53
00002139	12/28		DEC 12	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	646.05
00002244	12/30			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	288.41
2 Voucher Items Listed									934.46
00001976	12/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☒ V0000408	95.17
00001963	12/06			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000395	52.95
00002030	12/13			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00058629	5.47
3 Voucher Items Listed									153.59

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00001925	12/06			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000360	50.77
00001929	12/06			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000364	39.93
00001938	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000372	218.58
00001939	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000373	844.30
00001940	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000374	53.85
00001941	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000375	40.96
00001942	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000376	1,146.27
00001943	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000377	38.19
00001944	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000378	298.09
00001945	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000379	71.50
00001946	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000380	126.45
00001947	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000381	67.18
00001948	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000382	22.76
00001949	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000383	34.31
00001950	12/06			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000384	70.28
00001960	12/06			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000392	21.76
00001965	12/06			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/50% WATER	☒ V0000397	330.68
00001972	12/06			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0000404	25.13
00002032	12/20		691785	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000412	156.50
00002033	12/20		691780	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000413	513.88
00002078	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000421	38.64
00002079	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000422	137.98
00002080	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000423	25.21
00002114	12/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000429	81.51
00002115	12/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000430	103.66
25 Voucher Items Listed									4,558.37
00001976	12/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	PHONE	☒ V0000408	19.60
00001935	12/06			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000370	52.95
00001955	12/06			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000387	80.61
00001956	12/06			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000388	450.70
00001968	12/06			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0000400	41.61

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002033	12/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000413	104.16
6 Voucher Items Listed									749.63
00002069	12/20			01-7700-602-1	BANK OF OHIO CO. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0000414	6,793.19
1 Voucher Items Listed									6,793.19
00002070	12/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0000415	1,449.52
1 Voucher Items Listed									1,449.52
00002069	12/20			01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0000414	3,757.79
1 Voucher Items Listed									3,757.79
00002070	12/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0000415	486.03
1 Voucher Items Listed									486.03
00002139	12/28		DEC 3	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058661	2,658.64
00002139	12/28		JAN..	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	UNKNOWN CREDIT PER STMENT	☒ 00058661	(1,731.10)
00002244	12/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00058683	1,956.61
3 Voucher Items Listed									2,884.15
00002139	12/28		DEC	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00058661	1,641.40
00002139	12/28		JAN	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		VISION EMP INS	☒ 00058661	249.13
00002139	12/28		DEC 18	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00058661	2,660.22
3 Voucher Items Listed									4,550.75
00002083	12/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	11/30/16 LONG DISTANCE	☒ 00016919	11.64
00002041	12/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000032	72.95
2 Voucher Items Listed									84.59
00001953	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000028	679.76
00001954	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000029	139.94
00002031	12/20		691857	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH PICKUP	☒ V0000031	352.48
3 Voucher Items Listed									1,172.18
00002072	12/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000034	2,825.95
1 Voucher Items Listed									2,825.95
00002072	12/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000034	432.16
1 Voucher Items Listed									432.16
00002140	12/28		JAN.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH INS	☒ 00016922	8,875.10
00002245	12/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO DEC	☒ 00016925	354.95

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2 Voucher Items Listed									9,230.05
00002071	12/31			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINCIPAL	☒ V0000025	3,548.89
1 Voucher Items Listed									3,548.89
00002071	12/31			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST	☒ V0000025	141.21
1 Voucher Items Listed									141.21
56 Accounts Listed							166 Voucher Items Listed		101,932.24