

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2017 STANDING ORDER CLAIMS

All Funds

From: 01/02/2017 To: 01/31/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002476	01/24		DEC 17	01-5005-135-0	(2) CHILD SUPPORT *** (Incl Benefits)	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00058859	640.05
1 Voucher Items Listed									640.05
00002476	01/24		DEC 5	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	11.60
00002592	01/31		JAN	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	1,349.10
2 Voucher Items Listed									1,360.70
00002209	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	PHONE	☒ V0000455	19.60
00002210	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	CELL	☒ V0000456	39.61
2 Voucher Items Listed									59.21
00002209	01/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	PHONE	☒ V0000455	91.01
1 Voucher Items Listed									91.01
00002476	01/24		DEC 7	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	3,817.90
00002592	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	454.73
2 Voucher Items Listed									4,272.63
00002209	01/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	PHONE	☒ V0000455	151.67
00002344	01/18			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE CLERK	☒ V0000485	126.74
2 Voucher Items Listed									278.41
00002189	01/13			01-5010-578-0	CLERK OFFICE (2) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000437	35.84
00002324	01/18			01-5010-578-0	CLERK OFFICE (2) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0000482	65.89
00002424	01/20			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE CLERK	☒ V0000496	143.18
00002395	01/25			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000486	83.55
00002416	01/30			01-5010-578-0	CLERK OFFICE (2) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACH BLDG	☒ V0000489	143.16
5 Voucher Items Listed									471.62
00002476	01/24		DEC 14	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	8,574.10
00002592	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	194.74
2 Voucher Items Listed									8,768.84
00002480	01/11			01-5015-443-0	SHERIFF VEHICLE EXPENSES	OHIO CO CLERK - BESS RALPH	JUNK 4 VEHICLES	☒ 00058793	4.00
1 Voucher Items Listed									4.00
00002209	01/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	PHONE	☒ V0000455	264.51
1 Voucher Items Listed									264.51
00002476	01/24		DEC 6	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	11.60
00002592	01/31			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	45.00

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2 Voucher Items Listed									56.60
00002209	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		AUDUBON AREA PHONE	☒ V0000455	236.69
00002209	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ADULT ED PHONE	☒ V0000455	197.84
00002209	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD PHONE	☒ V0000455	91.01
00002210	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD CELL	☒ V0000456	69.61
00002210	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		ROAD CELL	☒ V0000456	39.61
00002256	01/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER-25% ROAD	☒ V0000464	156.79
6 Voucher Items Listed									791.55
00002209	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000455	666.93
00002209	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000455	123.88
00002209	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	PHONE	☒ V0000455	21.83
00002210	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000456	39.61
00002210	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000456	39.61
00002210	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	CELL	☒ V0000456	68.98
00002258	01/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS	UTILITY/INTERNET-50% COMM CTR	☒ V0000466	119.99
7 Voucher Items Listed									1,080.83
00002209	01/04			01-5030-573-0	PVA TELEPHONE	AT&T	PHONE	☒ V0000455	121.34
1 Voucher Items Listed									121.34
00002476	01/24		DEC 15	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	1,268.90
00002592	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	19.36
2 Voucher Items Listed									1,288.26
00002209	01/04			01-5047-573-0	OCCTAX PHONE	AT&T	PHONE	☒ V0000455	96.48
1 Voucher Items Listed									96.48
00002476	01/24		FEB	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058859	634.45
1 Voucher Items Listed									634.45
00002195	01/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000443	32.03
00002196	01/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000444	31.83
00002185	01/18			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000433	39.08
00002186	01/18			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000434	37.16
00002396	01/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000487	31.52
00002420	01/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0000493	32.51

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00002425	01/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0000497	36.05
00002442	01/30			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0000503	32.07
8 Voucher Items Listed									272.25
00002254	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000462	171.56
00002190	01/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000438	2,067.10
00002259	01/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0000467	149.99
00002417	01/30			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS-60% COURTHOUSE	☒ V0000490	632.66
4 Voucher Items Listed									3,021.31
00002209	01/04			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	PHONE	☒ V0000455	114.95
00002258	01/13			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	SPECTRUM BUSINESS	UTILITY/INTERNET-50% A.O.C.	☒ V0000466	119.99
2 Voucher Items Listed									234.94
00002207	01/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH-COMM CTR	☒ V0000453	201.64
00002194	01/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0000442	77.98
00002205	01/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0000451	21.76
00002252	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CRT	☒ V0000460	56.85
00002253	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☒ V0000461	417.18
00002191	01/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG COURT	☒ V0000439	234.48
00002192	01/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-COMM CTR	☒ V0000440	4,842.84
00002415	01/30			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0000488	109.59
8 Voucher Items Listed									5,962.32
00002476	01/24		DEC 16	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00058859	5,678.09
00002592	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	99.31
2 Voucher Items Listed									5,777.40
00002209	01/04			01-5101-573-0	JAIL - PHONE	AT&T	PHONE	☒ V0000455	147.22
1 Voucher Items Listed									147.22
00002255	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000463	1,439.68
00002193	01/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000441	1,427.53
00002417	01/30			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS-40% JAIL	☒ V0000490	421.77
3 Voucher Items Listed									3,288.98
00002476	01/24		DEC 9	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00058859	1,268.90
00002592	01/31		JAN	01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	98.90

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2 Voucher Items Listed									1,367.80
00002209	01/04			01-5135-573-0	EMA TELEPHONE	AT&T	PHONE	☒ V0000455	60.66
00002210	01/04			01-5135-573-0	EMA TELEPHONE	AT&T	CELL	☒ V0000456	69.61
2 Voucher Items Listed									130.27
00002209	01/04			01-5140-573-0	EMS TELEPHONE	AT&T	PHONE	☒ V0000455	247.45
1 Voucher Items Listed									247.45
00002206	01/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000452	138.61
00002251	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000459	100.44
00002187	01/12			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000435	651.84
3 Voucher Items Listed									890.89
00002476	01/24		DEC 8	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	5,075.20
00002592	01/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	337.05
2 Voucher Items Listed									5,412.25
00002209	01/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	PHONE	☒ V0000455	8,924.75
1 Voucher Items Listed									8,924.75
00002476	01/24		DEC 10	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00058859	634.45
1 Voucher Items Listed									634.45
00002209	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	PHONE	☒ V0000455	30.33
00002210	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	CELL	☒ V0000456	69.61
00002419	01/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000492	52.95
3 Voucher Items Listed									152.89
00002197	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000445	163.46
00002597	01/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000504	104.16
2 Voucher Items Listed									267.62
00002476	01/24		DEC 13	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00058859	1,256.90
1 Voucher Items Listed									1,256.90
00002322	01/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/CABLE	☒ V0000481	96.65
1 Voucher Items Listed									96.65
00002209	01/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	PHONE	☒ V0000455	114.32
00002418	01/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000491	52.95
2 Voucher Items Listed									167.27

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00002202	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000448	579.16
00002203	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000449	21.76
00002256	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER25% SEN CTR	☒ V0000464	156.79
00002421	01/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCIS CTR	☒ V0000494	325.00
4 Voucher Items Listed									1,082.71
00002476	01/24		DEC 11	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	634.45
00002592	01/31			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	38.17
2 Voucher Items Listed									672.62
00002209	01/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	PHONE	☒ V0000455	71.39
1 Voucher Items Listed									71.39
00002476	01/24		DEC 12	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	1,280.50
00002592	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	469.00
2 Voucher Items Listed									1,749.50
00002209	01/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	PHONE	☒ V0000455	101.88
00002246	01/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000457	52.95
2 Voucher Items Listed									154.83
00002204	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000450	21.76
00002256	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER-50% PARK	☒ V0000464	313.58
00002260	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000468	121.96
00002261	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000469	22.98
00002262	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000470	1,687.69
00002263	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000471	22.76
00002264	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000472	22.76
00002265	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000473	1,049.31
00002266	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000474	234.64
00002267	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000475	61.37
00002268	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000476	34.63
00002269	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000477	51.13
00002270	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000478	72.25
00002271	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000479	22.76
00002272	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000480	22.76

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00002184	01/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000432	55.19
00002188	01/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000436	43.31
00002257	01/16			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0000465	20.96
00002422	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000495	156.50
00002597	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000504	513.88
00002426	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000498	26.06
00002427	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000499	158.62
00002428	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000500	52.27
00002440	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE PARK	☒ V0000501	103.73
00002441	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE PARK	☒ V0000502	74.31
25 Voucher Items Listed									4,967.17
00002208	01/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000454	52.95
00002209	01/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	PHONE	☒ V0000455	19.60
00002198	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000446	542.40
00002199	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000447	54.56
00002250	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0000458	73.24
00002597	01/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000504	104.16
6 Voucher Items Listed									846.91
00002335	01/20			01-7700-602-1	BANK OF OHIO CO. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0000484	6,696.71
1 Voucher Items Listed									6,696.71
00002333	01/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0000483	1,456.93
1 Voucher Items Listed									1,456.93
00002335	01/20			01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0000484	3,854.27
1 Voucher Items Listed									3,854.27
00002333	01/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0000483	480.88
1 Voucher Items Listed									480.88
00002476	01/24		FEB	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00058859	2,658.64
00002592	01/31		JAN	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00058903	1,924.92
2 Voucher Items Listed									4,583.56
00002476	01/24		FEB	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00058859	1,742.10
00002476	01/24		FEB	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** KACO BENEFITS GROUP		VISION EMP INS	☒ 00058859	262.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2017 STANDING ORDER CLAIMS

All Funds

From: 01/02/2017 To: 01/31/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002476	01/24		DEC 18	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00058859	2,660.22
3 Voucher Items Listed									4,664.39
00002494	01/23			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO CLERK - BESS RALPH	LICENSE TRK VIN#1928	☒ 00016985	15.00
1 Voucher Items Listed									15.00
00002394	01/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000038	72.95
1 Voucher Items Listed									72.95
00002200	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000035	147.14
00002201	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000036	662.31
00002423	01/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000039	358.91
3 Voucher Items Listed									1,168.36
00002477	01/24		FEB..	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH INS	☒ 00016983	8,875.10
00002593	01/31		JAN.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH INS	☒ 00016992	344.06
2 Voucher Items Listed									9,219.16
00002331	01/20			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINCIPAL	☒ V0000026	3,540.71
1 Voucher Items Listed									3,540.71
00002331	01/20			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST	☒ V0000026	128.49
1 Voucher Items Listed									128.49
55 Accounts Listed							148 Voucher Items Listed		103,960.64