

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2017 STANDING ORDER CLAIMS

All Funds

From: 04/01/2017 To: 04/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003475	04/29		MAY	01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO BENEFITS GROUP	HEALTH	☒ 00059347	640.05
1 Voucher Items Listed									640.05
00003475	04/29		MAY	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	11.60
1 Voucher Items Listed									11.60
00003377	04/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/CELL	☒ V0000712	39.26
00003378	04/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0000713	19.60
2 Voucher Items Listed									58.86
00003378	04/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ V0000713	91.01
00003311	04/11			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	34.74
2 Voucher Items Listed									125.75
00003547	04/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	193.00
00003475	04/29		MAY	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	2,554.60
2 Voucher Items Listed									2,747.60
00003378	04/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000713	151.67
00003311	04/11			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	71.74
00003376	04/18			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE OFFICE	☒ V0000711	126.67
3 Voucher Items Listed									350.08
00003325	04/11			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACHINE BUILDING	☒ V0000662	34.10
00003373	04/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0000708	66.62
00003334	04/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE OFFICE	☒ V0000671	69.08
00003333	04/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACHINE BUILDING	☒ V0000670	65.14
4 Voucher Items Listed									234.94
00003547	04/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	342.27
00003475	04/29		MAY	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	4,790.16
2 Voucher Items Listed									5,132.43
00003378	04/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ V0000713	264.51
00003311	04/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	79.19
2 Voucher Items Listed									343.70
00003547	04/28			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	760.35
00003475	04/29		MAY	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	9.64
2 Voucher Items Listed									769.99

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003377	04/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/CELL-ROAD	☒ V0000712	69.23
00003377	04/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/CELL-ROAD	☒ V0000712	39.23
00003378	04/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0000713	256.29
00003378	04/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ADULT ED	☒ V0000713	197.84
00003378	04/05			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0000713	91.01
00003358	04/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER-25% ROAD	☒ V0000693	139.22
00003311	04/11			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		3/31/17 LONG DISTANCE-AUDUBON AREA	☒ 00059326	7.01
00003311	04/11			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		3/31/17 LONG DISTANCE-ADULT ED	☒ 00059326	3.69
8 Voucher Items Listed									803.52
00003255	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/INTERNET-JERUSALEM RIDGE	☒ 00059254	69.00
00003377	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/CELL	☒ V0000712	39.23
00003377	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/CELL	☒ V0000712	39.23
00003377	04/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/CELL	☒ V0000712	69.23
00003378	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE	☒ V0000713	637.13
00003378	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JERUSALEM RIDGE	☒ V0000713	123.81
00003378	04/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE	☒ V0000713	21.83
00003311	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	60.34
00003311	04/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	6.29
00003365	04/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS	UTILITY/INTERNET-50% COMM CTR	☒ V0000700	119.99
10 Voucher Items Listed									1,186.08
00003378	04/05			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000713	121.34
00003311	04/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	31.30
2 Voucher Items Listed									152.64
00003475	04/29		MAY	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	1,268.90
1 Voucher Items Listed									1,268.90
00003378	04/05			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ V0000713	96.48
00003311	04/11			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	3.53
2 Voucher Items Listed									100.01
00003475	04/29		MAY	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00059347	634.45
1 Voucher Items Listed									634.45
00003225	04/03			01-5075-578-0	OCEDA - PEACH ALLEY UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ 00059253	194.56

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00003330	04/03			01-5075-578-0	OCEDA - PEACH ALLEY UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000667	88.47
00003323	04/07			01-5075-578-0	OCEDA - PEACH ALLEY UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000660	55.82
3 Voucher Items Listed									338.85
00003349	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☒ V0000686	33.86
00003350	04/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0000687	33.63
00003319	04/13			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC--MCHENRY SIREN	☒ V0000657	35.80
00003320	04/13			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0000658	36.14
00003317	04/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0000655	30.73
00003433	04/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-HORSE BRANCH SIREN	☒ V0000724	31.26
00003425	04/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0000717	36.12
00003429	04/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0000720	30.94
8 Voucher Items Listed									268.48
00003360	04/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000695	197.62
00003327	04/11			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000664	1,907.94
00003366	04/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0000701	149.99
00003332	04/25			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS 60% COURTHOUSE	☒ V0000669	248.25
4 Voucher Items Listed									2,503.80
00003378	04/05			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	UTILITY/PHONE	☒ V0000713	114.95
00003365	04/13			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	SPECTRUM BUSINESS	UTILITY/INTERNET-50% AOC	☒ V0000700	119.99
2 Voucher Items Listed									234.94
00003374	04/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000709	382.65
00003356	04/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0000691	90.79
00003361	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG COURT	☒ V0000696	60.85
00003363	04/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000698	385.92
00003368	04/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0000703	21.76
00003328	04/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000665	4,660.17
00003329	04/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG COURT	☒ V0000666	225.07
00003335	04/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0000672	45.77
8 Voucher Items Listed									5,872.98
00003475	04/29		MAY	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00059347	5,678.09
1 Voucher Items Listed									5,678.09

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00003378	04/05			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ V0000713	152.00
00003311	04/11			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	37.99
2 Voucher Items Listed									189.99
00003362	04/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000697	1,589.77
00003326	04/11			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000663	1,437.81
00003332	04/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS 40% JAIL	☒ V0000669	165.51
3 Voucher Items Listed									3,193.09
00003547	04/28			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	176.59
00003475	04/29		MAY	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00059347	1,268.90
2 Voucher Items Listed									1,445.49
00003377	04/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/CELL	☒ V0000712	69.23
00003378	04/05			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000713	41.06
2 Voucher Items Listed									110.29
00003378	04/05			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000713	266.98
00003311	04/11			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	31.65
2 Voucher Items Listed									298.63
00003331	04/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000668	135.91
00003318	04/10			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000656	535.91
00003359	04/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000694	112.68
3 Voucher Items Listed									784.50
00003547	04/28			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	70.00
00003475	04/29		MAY	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	5,057.60
2 Voucher Items Listed									5,127.60
00003378	04/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ V0000713	8,979.00
00003311	04/11			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	25.50
2 Voucher Items Listed									9,004.50
00003547	04/28			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	209.00
00003475	04/29		MAY	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00059347	634.45
2 Voucher Items Listed									843.45
00003377	04/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/CELL	☒ V0000712	69.23
00003378	04/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000713	30.33

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00003311	04/11			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	1.24
3 Voucher Items Listed									100.80
00003357	04/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000692	181.18
00003428	04/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000719	104.16
00003434	04/29			01-5205-578-0	ANIMAL SHELTER UTILITIES	QWIRELESS	UTILITY/INTERNET	☒ V0000725	52.95
3 Voucher Items Listed									338.29
00003475	04/29		MAY	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00059347	1,256.90
1 Voucher Items Listed									1,256.90
00003370	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY	☒ V0000705	101.74
1 Voucher Items Listed									101.74
00003378	04/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ V0000713	104.12
00003311	04/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	4.54
00003435	04/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000726	52.95
3 Voucher Items Listed									161.61
00003355	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000690	842.39
00003358	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER-25% SENIOR CTR	☒ V0000693	139.22
00003367	04/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES CTR	☒ V0000702	55.23
00003432	04/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES CTR	☒ V0000723	267.00
4 Voucher Items Listed									1,303.84
00003547	04/28			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	190.69
00003475	04/29		MAY	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	634.45
2 Voucher Items Listed									825.14
00003378	04/05			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☒ V0000713	71.39
00003311	04/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	4.70
2 Voucher Items Listed									76.09
00003547	04/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	90.14
00003475	04/29		MAY	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	1,280.50
2 Voucher Items Listed									1,370.64
00003378	04/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000713	101.88
00003311	04/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00059326	3.25
00003371	04/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000706	52.95

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00003322	04/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000659	40.27
00003324	04/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000661	53.40
00003336	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000673	76.87
00003337	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000674	265.61
00003338	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000675	1,322.77
00003339	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000676	23.96
00003340	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000677	23.96
00003341	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000678	2,163.41
00003342	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000679	23.96
00003343	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000680	348.66
00003344	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000681	23.96
00003345	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000682	23.96
00003346	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000683	74.00
00003347	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000684	24.73
00003348	04/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000685	35.64
00003358	04/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER-50% PARK	☒ V0000693	278.44
00003369	04/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000704	21.76
00003375	04/17			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0000710	20.60
00003427	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000718	187.80
00003428	04/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000719	513.88
00003422	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000714	26.06
00003423	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000715	146.61
00003424	04/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-HWY 54 PARK	☒ V0000716	40.16
00003430	04/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE PARK	☒ V0000721	79.24
00003431	04/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE PARK	☒ V0000722	73.32
25 Voucher Items Listed									5,913.03
00003372	04/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000707	52.95
00003378	04/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ V0000713	19.60
00003351	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000688	301.46
00003352	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000689	47.53

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003364	04/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0000699	147.80
00003428	04/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000719	104.16
6 Voucher Items Listed									673.50
00003271	04/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0000654	6,783.75
1 Voucher Items Listed									6,783.75
00003270	04/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0000653	1,479.39
1 Voucher Items Listed									1,479.39
00003271	04/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0000654	3,767.23
1 Voucher Items Listed									3,767.23
00003270	04/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0000653	454.63
1 Voucher Items Listed									454.63
00003547	04/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00059424	515.45
00003475	04/29		MAY	01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00059347	2,031.87
2 Voucher Items Listed									2,547.32
00003475	04/29		MAY	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	DENTAL	☒ 00059347	1,672.70
00003475	04/29		MAY	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	VISION	☒ 00059347	275.01
00003475	04/29		MAY	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP DEDUCTIONS HEALTH	☒ 00059347	2,550.93
3 Voucher Items Listed									4,498.64
00003310	04/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/31/17 LONG DISTANCE	☒ 00017129	11.09
00003392	04/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000053	72.95
2 Voucher Items Listed									84.04
00003353	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000051	326.25
00003354	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000052	729.29
00003426	04/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000054	433.04
3 Voucher Items Listed									1,488.58
00003272	04/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000050	2,838.15
1 Voucher Items Listed									2,838.15
00003272	04/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INSTEREST	☒ V0000050	435.24
1 Voucher Items Listed									435.24
00003548	04/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	APRIL FEBCO	☒ 00017144	103.63
00003474	04/29		MAY.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH/LIFE	☒ 00017132	8,880.70

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									8,984.33
00003269	04/20			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 PRINCIPAL	☒ V0000029	3,596.44
1 Voucher Items Listed									3,596.44
00003269	04/20			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE 22 INTEREST	☒ V0000029	88.52
1 Voucher Items Listed									88.52
56 Accounts Listed							166 Voucher Items Listed		99,781.20