

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2017 STANDING ORDER CLAIMS

All Funds

From: 08/01/2017 To: 08/31/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000789	08/17			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO BENEFITS GROUP	HEALTH	☒ 00060305	664.22
1 Voucher Items Listed									664.22
00000789	08/17			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	11.49
00000904	08/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	122.00
2 Voucher Items Listed									133.49
00000432	08/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/CELL	☒ V0000955	39.40
00000434	08/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0000956	19.60
2 Voucher Items Listed									59.00
00000434	08/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ V0000956	91.01
00000652	08/11			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	32.16
2 Voucher Items Listed									123.17
00000789	08/17			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	3,399.46
00000904	08/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	3,312.31
2 Voucher Items Listed									6,711.77
00000434	08/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000956	151.67
00000652	08/11			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	47.51
00000561	08/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE OFFICE	☒ V0001004	128.58
3 Voucher Items Listed									327.76
00000454	08/11			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0000974	39.18
00000562	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001005	139.37
00000566	08/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE OFFICE	☒ V0001008	54.30
00000650	08/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACH BDLG	☒ V0001019	51.75
00000659	08/28			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE CLERK OFFICE	☒ V0001025	36.11
5 Voucher Items Listed									320.71
00000789	08/17			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	7,721.04
00000904	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	1,290.68
2 Voucher Items Listed									9,011.72
00000434	08/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ V0000956	264.51
00000652	08/11			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	101.63
2 Voucher Items Listed									366.14
00000789	08/17			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	7.92

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00000904	08/31			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTHG	☒ 00060319	87.99
2 Voucher Items Listed									95.91
00000432	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/CELL-ROAD	☒ V0000955	69.40
00000432	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/CELL-ROAD	☒ V0000955	39.40
00000434	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-AUDUBON AREA	☒ V0000956	256.29
00000434	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ADULT ED	☒ V0000956	197.84
00000434	08/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0000956	91.01
00000688	08/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER-20% ROAD	☒ V0001029	15.23
00000814	08/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER	☒ V0001035	3,152.33
00000652	08/11			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00060193	0.20
00000652	08/11			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00060193	3.14
9 Voucher Items Listed									3,824.84
00000432	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/CELL-MAINT	☒ V0000955	39.40
00000432	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/CELL-JUDGE	☒ V0000955	68.49
00000434	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ V0000956	637.13
00000434	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JERUSALEM RIDGE	☒ V0000956	33.13
00000434	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ V0000956	21.83
00000652	08/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00060193	64.58
00000652	08/11			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00060193	4.06
00000475	08/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS	UTILITY/INTERNET-50% OCFC	☒ V0000980	119.99
00000543	08/13			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/INTERNET-JERUSALEM RIDGE	☒ V0001002	45.50
9 Voucher Items Listed									1,034.11
00000434	08/04			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000956	121.34
00000652	08/11			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	13.29
2 Voucher Items Listed									134.63
00000789	08/17			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	1,317.46
00000904	08/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	43.86
2 Voucher Items Listed									1,361.32
00000434	08/04			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ V0000956	96.48
00000652	08/11			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	5.63
2 Voucher Items Listed									102.11

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00000789	08/17			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00060305	658.73
1 Voucher Items Listed									658.73
00000431	08/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000954	20.53
00000446	08/09			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-THE HUB	☒ V0000966	296.16
00000814	08/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001035	102.60
3 Voucher Items Listed									419.29
00000442	08/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☒ V0000962	33.81
00000443	08/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0000963	33.59
00000445	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0000965	36.32
00000567	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001009	42.60
00000649	08/23			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001018	32.22
00000657	08/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-H.B. SIREN	☒ V0001023	31.43
00000734	08/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001032	31.99
7 Voucher Items Listed									241.96
00000477	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000982	635.25
00000452	08/11			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000972	2,854.54
00000534	08/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001001	149.99
00000651	08/28			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS-60% COURTHOUSE	☒ V0001020	111.16
4 Voucher Items Listed									3,750.94
00000434	08/04			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	AT&T	UTILITY/PHONE-A.O.C.	☒ V0000956	114.95
00000475	08/13			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	SPECTRUM BUSINESS	UTILITY/INTERNET-50% A.O.C.	☒ V0000980	119.99
2 Voucher Items Listed									234.94
00000458	08/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000978	382.65
00000440	08/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0000960	106.11
00000456	08/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0000976	21.76
00000479	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☒ V0000984	1,474.86
00000480	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CT	☒ V0000985	60.85
00000450	08/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG COURT	☒ V0000970	206.43
00000451	08/11			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000971	6,050.24
00000644	08/23			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0001017	21.71
8 Voucher Items Listed									8,324.61

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00000599	08/08			01-5101-202-0	JAIL - RETIREMENT MATCH	COUNTY PAYROLL	C DAUGHERTY RETIREMENT MATCH	☒ 00060192	539.76
1 Voucher Items Listed									539.76
00000789	08/17			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00060305	6,151.02
00000904	08/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	83.47
2 Voucher Items Listed									6,234.49
00000434	08/04			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ V0000956	159.16
00000652	08/11			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	29.98
2 Voucher Items Listed									189.14
00000481	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000986	1,686.20
00000453	08/11			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000973	1,981.61
00000651	08/28			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS-40% JAIL	☒ V0001020	74.12
3 Voucher Items Listed									3,741.93
00000789	08/17			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00060305	1,317.46
1 Voucher Items Listed									1,317.46
00000432	08/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/CELL	☒ V0000955	69.40
00000434	08/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000956	41.06
2 Voucher Items Listed									110.46
00000434	08/04			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ V0000956	267.05
00000652	08/11			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	27.80
2 Voucher Items Listed									294.85
00000430	08/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0000953	62.33
00000447	08/10			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000967	716.82
00000476	08/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0000981	108.10
00000733	08/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001031	62.22
4 Voucher Items Listed									949.47
00000902	08/29			01-5140-742-0	EMS BUILDING MAINT/REPAIR	OHIO CO CLERK - BESS RALPH	LICENSE AMBULANCE	☒ 00060308	15.00
1 Voucher Items Listed									15.00
00000789	08/17			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	5,388.85
00000904	08/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	211.61
2 Voucher Items Listed									5,600.46
00000434	08/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ V0000956	8,968.57

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00000652	08/11			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	30.08
2 Voucher Items Listed									8,998.65
00000789	08/17			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00060305	658.73
00000904	08/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	132.17
2 Voucher Items Listed									790.90
00000432	08/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/CELL	☒ V0000955	69.40
00000434	08/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000956	30.33
00000652	08/11			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	1.89
00000656	08/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001022	52.95
4 Voucher Items Listed									154.57
00000441	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000961	344.02
00000688	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER-30% ANIMAL	☒ V0001029	22.83
00000565	08/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH-ANIMAL SHELTER	☒ V0001007	128.12
3 Voucher Items Listed									494.97
00000789	08/17			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00060305	1,388.80
1 Voucher Items Listed									1,388.80
00000496	08/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	8/10/17 TELEVISION	☒ V0001000	101.74
1 Voucher Items Listed									101.74
00000434	08/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ V0000956	104.12
00000652	08/11			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	3.47
00000655	08/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001021	52.95
3 Voucher Items Listed									160.54
00000439	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000959	589.32
00000457	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES	☒ V0000977	21.76
00000688	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER-20% SENIOR CTR	☒ V0001029	15.22
00000658	08/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES	☒ V0001024	288.00
4 Voucher Items Listed									914.30
00000789	08/17			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	658.73
00000904	08/31			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	101.76
2 Voucher Items Listed									760.49
00000434	08/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☒ V0000956	71.39

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00000652	08/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	7.14
2 Voucher Items Listed									78.53
00000789	08/17			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060305	1,317.46
00000904	08/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	33.72
2 Voucher Items Listed									1,351.18
00000432	08/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/CELL	☒ V0000955	39.40
00000434	08/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0000956	101.88
00000652	08/11			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	5.24
00000474	08/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000979	52.95
4 Voucher Items Listed									199.47
00000448	08/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000968	46.88
00000449	08/10			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0000969	57.51
00000455	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0000975	21.76
00000484	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000988	198.13
00000485	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000989	294.68
00000486	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000990	23.96
00000487	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000991	23.96
00000488	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000992	36.57
00000489	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000993	93.04
00000490	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000994	391.55
00000491	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000995	1,343.76
00000492	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000996	23.96
00000493	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000997	29.16
00000494	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000998	1,472.20
00000495	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000999	23.96
00000688	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER-30% PARK	☒ V0001029	22.83
00000482	08/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0000987	39.59
00000564	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001006	235.80
00000565	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH-PARK	☒ V0001007	632.07
00000660	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001026	26.06
00000661	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001027	182.23

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2017 STANDING ORDER CLAIMS

All Funds

From: 08/01/2017 To: 08/31/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000662	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001028	52.11
00000735	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001033	101.28
00000736	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001034	38.16
24 Voucher Items Listed									5,411.21
00000429	08/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0000952	52.95
00000434	08/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ V0000956	19.60
00000435	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000957	611.12
00000436	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000958	65.69
00000478	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0000983	119.50
00000652	08/11			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060193	0.31
00000565	08/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH-GOLF	☒ V0001007	128.12
7 Voucher Items Listed									997.29
00000575	08/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001013	6,900.46
1 Voucher Items Listed									6,900.46
00000573	08/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE #19 PRINCIPAL	☒ V0001012	1,509.88
1 Voucher Items Listed									1,509.88
00000575	08/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0001013	3,650.52
1 Voucher Items Listed									3,650.52
00000573	08/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE #19 INTEREST	☒ V0001012	569.47
1 Voucher Items Listed									569.47
00000789	08/17			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CREDIT PER STATEMENT	☒ 00060305	(87.23)
00000904	08/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00060319	2,689.24
2 Voucher Items Listed									2,602.01
00000789	08/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	DENTAL	☒ 00060305	1,742.40
00000789	08/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	VISION	☒ 00060305	232.08
00000789	08/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	ADDITIONAL LIFE	☒ 00060305	564.70
00000789	08/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	HEALTH	☒ 00060305	737.82
00000789	08/17			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP DEDUCTIONS	☒ 00060305	2,279.02
5 Voucher Items Listed									5,556.02
00000653	08/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017369	13.61
00000654	08/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000075	72.95

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2017 STANDING ORDER CLAIMS

All Funds

From: 08/01/2017 To: 08/31/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									86.56
00000437	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000070	282.93
00000438	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000071	834.23
00000563	08/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000072	430.70
3 Voucher Items Listed									1,547.86
00000574	08/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000073	2,864.82
1 Voucher Items Listed									2,864.82
00000577	08/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE #32 INTEREST	☒ V0000074	1,003.18
1 Voucher Items Listed									1,003.18
00000574	08/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000073	408.57
1 Voucher Items Listed									408.57
00000788	08/17			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017407	1,168.49
00000903	08/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00017410	549.91
2 Voucher Items Listed									1,718.40
00000646	08/12			04-5075-703-0	ROSINE MUSEUM PROJECT	JEWELYN AND MATTHEW DOCKERY	DRAW2 ROSINE MUSEUM	☒ 00007953	6,000.00
00000755	08/17			04-5075-703-0	ROSINE MUSEUM PROJECT	JEWELYN AND MATTHEW DOCKERY	ROSINE MUSEUM DRAW #3	☒ 00007954	6,500.00
00000813	08/25			04-5075-703-0	ROSINE MUSEUM PROJECT	JEWELYN AND MATTHEW DOCKERY	MUSEUM DRAW 4	☒ 00007966	5,500.00
3 Voucher Items Listed									18,000.00
00000576	08/20			04-7700-602-0	KACO PRINCIPAL/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE #22 PRINCIPAL FINAL	☒ V0000033	3,644.61
1 Voucher Items Listed									3,644.61
00000576	08/20			04-7700-606-0	KACO INTEREST/EMS BUILDING	US BANK KY POOLED CHECKS	LEASE #22 INTEREST FINAL	☒ V0000033	38.22
1 Voucher Items Listed									38.22
60 Accounts Listed							179 Voucher Items Listed		128,797.61