

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2017 STANDING ORDER CLAIMS

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001965	11/29		DEC	01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO BENEFITS GROUP	HEALTH	☒ 00060972	1,317.46
1 Voucher Items Listed									1,317.46
00001965	11/29			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	11.49
00002029	11/30		NOV	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	59.31
2 Voucher Items Listed									70.80
00001632	11/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0001202	20.12
00001631	11/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0001201	36.62
2 Voucher Items Listed									56.74
00001632	11/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ V0001202	92.55
00001815	11/10			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	38.02
2 Voucher Items Listed									130.57
00001965	11/29		DEC	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	3,399.46
00002029	11/30		NOV	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	697.40
2 Voucher Items Listed									4,096.86
00001632	11/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001202	154.25
00001815	11/10			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	49.41
00001759	11/16			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE OFFICE	☒ V0001239	128.26
3 Voucher Items Listed									331.92
00001625	11/10			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001200	42.69
00001758	11/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001238	80.10
00001851	11/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILE OFFICE	☒ V0001249	59.57
00001852	11/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACH BLDG	☒ V0001250	54.01
4 Voucher Items Listed									236.37
00001965	11/29		DEC	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	8,349.89
00002029	11/30		NOV	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	916.55
2 Voucher Items Listed									9,266.44
00001742	11/03		1137.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	7/31/17 RADIO INSTALL 2017 TAHOE	☒ 00060762	270.00
1 Voucher Items Listed									270.00
00001632	11/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ V0001202	271.55
00001815	11/10			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	104.88
2 Voucher Items Listed									376.43

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00001965	11/29			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	7.92
00002029	11/30		NOV	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	124.65
2 Voucher Items Listed									132.57
00001632	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-AUDUBON AREA	☒ V0001202	260.58
00001632	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ADULT ED	☒ V0001202	198.88
00001632	11/03			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001202	92.55
00001631	11/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001201	66.62
00001631	11/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001201	36.62
00001709	11/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER-ROAD	☒ V0001225	173.86
00001815	11/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00060781	1.55
00001815	11/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00060781	1.62
8 Voucher Items Listed									832.28
00001632	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ V0001202	580.06
00001632	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JERUSALEM RIDGE	☒ V0001202	34.03
00001632	11/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ V0001202	22.35
00001631	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-MAINT	☒ V0001201	36.62
00001631	11/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JUDGE	☒ V0001201	76.63
00001815	11/10			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00060781	69.49
00001815	11/10			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00060781	2.47
00001636	11/14			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS	UTILITY/INTERNET-50% COMM CTR	☒ V0001203	119.99
00001728	11/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JERUSALEM RIDGE	☒ V0001234	45.50
9 Voucher Items Listed									987.14
00001632	11/03			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001202	123.40
00001815	11/10			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	15.28
2 Voucher Items Listed									138.68
00001965	11/29		DEC	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	1,317.46
00002029	11/30		NOV	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	33.11
2 Voucher Items Listed									1,350.57
00001632	11/03			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ V0001202	98.02
00001815	11/10			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	6.57
2 Voucher Items Listed									104.59

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00001965	11/29			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00060972	658.73
00002029	11/30		NOV	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	0.00
2 Voucher Items Listed									658.73
00001619	11/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-THE HUB	☒ V0001194	144.58
00001710	11/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001226	66.57
00001854	11/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET-THE HUB	☒ V0001252	399.00
3 Voucher Items Listed									610.15
00001612	11/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001187	33.74
00001613	11/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001188	33.62
00001615	11/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001190	43.68
00001616	11/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001191	43.71
00001849	11/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001247	31.54
00001843	11/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC-DEANFIELD SIRE	☒ V0001241	38.32
00001847	11/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-HB SIREN	☒ V0001245	30.99
00001920	11/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001257	31.64
8 Voucher Items Listed									287.24
00001621	11/10			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001196	2,197.48
00001715	11/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001231	304.39
00001757	11/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001237	149.99
00001853	11/27			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS-60% CTHOUSE	☒ V0001251	190.41
4 Voucher Items Listed									2,842.27
00001632	11/03			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) AT&T		UTILITY/PHONE-A.O.C.	☒ V0001202	114.95
00001636	11/14			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) SPECTRUM BUSINESS		UTILITY/INTERNET-50% A.O.C.	☒ V0001203	119.99
2 Voucher Items Listed									234.94
00001614	11/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH-COMM CTR	☒ V0001189	320.00
00001622	11/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG CT	☒ V0001197	154.31
00001623	11/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-COMM CTR	☒ V0001198	5,226.20
00001638	11/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0001205	21.76
00001643	11/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0001210	136.43
00001712	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CT	☒ V0001228	61.57
00001714	11/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☒ V0001230	1,569.91

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00001850	11/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0001248	52.46
8 Voucher Items Listed									7,542.64
00001965	11/29		DEC	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00060972	6,191.49
00002029	11/30		NOV	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	258.16
2 Voucher Items Listed									6,449.65
00001632	11/03			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ V0001202	161.49
00001815	11/10			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	42.19
2 Voucher Items Listed									203.68
00001624	11/10			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001199	1,700.83
00001713	11/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001229	1,834.84
00001853	11/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS-40% JAIL	☒ V0001251	126.94
3 Voucher Items Listed									3,662.61
00001965	11/29		DEC	01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00060972	1,317.46
00002029	11/30		NOV	01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	0.00
2 Voucher Items Listed									1,317.46
00001632	11/03			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001202	41.58
00001631	11/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001201	66.62
2 Voucher Items Listed									108.20
00001632	11/03			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001202	270.53
00001815	11/10			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	26.82
2 Voucher Items Listed									297.35
00001618	11/09			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001193	578.17
00001716	11/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001232	106.48
00001921	11/29			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001258	83.43
3 Voucher Items Listed									768.08
00001965	11/29		DEC	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	5,347.18
00002029	11/30		NOV	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	42.25
2 Voucher Items Listed									5,389.43
00001632	11/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ V0001202	8,971.15
00001815	11/10			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	21.38
2 Voucher Items Listed									8,992.53

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00001965	11/29		DEC	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00060972	670.22
00002029	11/30		NOV	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	0.00
2 Voucher Items Listed									670.22
00001632	11/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001202	30.85
00001631	11/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001201	66.62
00001815	11/10			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	1.90
00001855	11/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001253	52.95
4 Voucher Items Listed									152.32
00001642	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001209	236.59
00001709	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER-ANIMAL	☒ V0001225	260.79
00001812	11/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001240	90.00
3 Voucher Items Listed									587.38
00001965	11/29		DEC	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00060972	1,388.80
00002029	11/30		NOV	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	0.00
2 Voucher Items Listed									1,388.80
00001743	11/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001236	101.74
1 Voucher Items Listed									101.74
00001632	11/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ V0001202	105.66
00001815	11/10			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	3.17
00001856	11/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001254	52.95
3 Voucher Items Listed									161.78
00001637	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES	☒ V0001204	133.90
00001644	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001211	570.78
00001709	11/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER-SENIOR CTR	☒ V0001225	173.86
00001848	11/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES	☒ V0001246	197.00
4 Voucher Items Listed									1,075.54
00001965	11/29		DEC	01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	658.73
00002029	11/30		NOV	01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	64.46
2 Voucher Items Listed									723.19
00001632	11/03			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☒ V0001202	72.43
00001815	11/10			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	12.99

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2 Voucher Items Listed									85.42
00001965	11/29		DEC	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	1,976.19
00002029	11/30		NOV	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	116.00
2 Voucher Items Listed									2,092.19
00001741	11/03		13746.	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	8/29/17 REPLACE THERMOSTAT IN OFFICE	☒ 00060761	128.00
1 Voucher Items Listed									128.00
00001632	11/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001202	103.43
00001631	11/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001201	103.62
00001815	11/10			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	5.31
00001717	11/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001233	52.95
4 Voucher Items Listed									265.31
00001620	11/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001195	59.86
00001639	11/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0001206	21.76
00001696	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001212	37.74
00001697	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001213	78.54
00001698	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001214	128.32
00001699	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001215	226.90
00001700	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001216	246.24
00001701	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001217	167.06
00001702	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001218	35.96
00001703	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001219	1,228.75
00001704	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001220	59.09
00001705	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001221	90.65
00001706	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001222	1,202.09
00001707	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001223	570.78
00001708	11/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001224	73.63
00001709	11/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER-PARK	☒ V0001225	260.79
00001617	11/14			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001192	50.48
00001729	11/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001235	36.45
00001812	11/20		000768651	01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001240	569.00
00001844	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001242	41.58

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2017 STANDING ORDER CLAIMS

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001845	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001243	129.59
00001846	11/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001244	27.74
00001918	11/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001255	112.13
00001919	11/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001256	40.95
24 Voucher Items Listed									5,496.08
00001611	11/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001186	52.95
00001632	11/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ V0001202	20.12
00001640	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001207	529.70
00001641	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001208	62.75
00001711	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0001227	54.85
00001815	11/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00060781	0.66
00001812	11/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001240	90.00
7 Voucher Items Listed									811.03
00002026	11/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL	☒ V0001259	6,989.03
1 Voucher Items Listed									6,989.03
00002027	11/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	U S BANK EQUIPMENT FINANCE	LEASE 19 PRINCIPAL	☒ V0001260	1,533.16
1 Voucher Items Listed									1,533.16
00002026	11/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	INTEREST	☒ V0001259	3,561.95
1 Voucher Items Listed									3,561.95
00002027	11/20			01-7700-606-2	KACo/PARK/LAND/ INTST	U S BANK EQUIPMENT FINANCE	LEASE 19 INTEREST	☒ V0001260	534.26
1 Voucher Items Listed									534.26
00001965	11/29			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00060972	158.37
00002029	11/30		NOV	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00060983	1,264.66
2 Voucher Items Listed									1,423.03
00001965	11/29			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	DENTAL	☒ 00060972	1,707.20
00001965	11/29			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	VISION	☒ 00060972	232.49
00001965	11/29			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP ADDL LIFE	☒ 00060972	648.95
00001965	11/29			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP HEALTH PORTION	☒ 00060972	2,205.86
4 Voucher Items Listed									4,794.50
00001870	11/15			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO CLERK - BESS RALPH	FILE LIEN ON 2 MACK TRKS	☒ 00017575	44.00
1 Voucher Items Listed									44.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2017 STANDING ORDER CLAIMS

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001814	11/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017538	8.57
00001821	11/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000091	72.95
2 Voucher Items Listed									81.52
00001645	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000088	756.40
00001646	11/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000089	170.99
00001813	11/20		000768720	02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000090	258.20
3 Voucher Items Listed									1,185.59
00002024	11/01			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	GREEN RIVER DEVELOPMENT DISTRICT	PRINCIPAL	☒ V0000092	2,885.00
1 Voucher Items Listed									2,885.00
00002025	11/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	U S BANK EQUIPMENT FINANCE	LEASE 32 INTEREST	☒ V0000093	1,003.18
1 Voucher Items Listed									1,003.18
00002024	11/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	INTEREST	☒ V0000092	388.39
1 Voucher Items Listed									388.39
00001966	11/29		DEC	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017598	6,184.47
00002028	11/30			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	NOV FEBCO	☒ 00007600	1,198.49
2 Voucher Items Listed									7,382.96
58 Accounts Listed							175 Voucher Items Listed		104,609.95