

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 01/01/2018 To: 01/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002637	01/22			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00061313	1,317.46
1 Voucher Items Listed									1,317.46
00002637	01/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	11.49
00002774	01/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	297.29
2 Voucher Items Listed									308.78
00002356	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0001350	38.01
00002360	01/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0001354	20.11
2 Voucher Items Listed									58.12
00002360	01/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ V0001354	92.52
00002570	01/16			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	33.87
2 Voucher Items Listed									126.39
00002637	01/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	3,399.46
00002774	01/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	1,188.35
2 Voucher Items Listed									4,587.81
00002360	01/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001354	154.20
00002570	01/16			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	44.18
00002512	01/18			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE-FVILLE OFFICE	☒ V0001392	128.12
3 Voucher Items Listed									326.50
00002345	01/12			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001339	38.71
00002510	01/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001390	61.78
00002514	01/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE OFFICE	☒ V0001393	92.20
00002587	01/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACH BLDG	☒ V0001397	69.41
4 Voucher Items Listed									262.10
00002637	01/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	8,343.89
00002774	01/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	395.92
2 Voucher Items Listed									8,739.81
00002360	01/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ V0001354	269.07
00002570	01/16			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	81.57
2 Voucher Items Listed									350.64
00002637	01/22			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	7.92
00002774	01/31			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	120.25

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2 Voucher Items Listed									128.17
00002356	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001350	68.03
00002356	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001350	38.03
00002360	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-AUDUBON AREA	☒ V0001354	260.54
00002360	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ADULT ED	☒ V0001354	198.86
00002360	01/04			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** AT&T		UTILITY/PHONE-ROAD	☒ V0001354	92.52
00002502	01/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** CITY OF HARTFORD		UTILITY/WATER-ROAD	☒ V0001382	175.73
00002570	01/16			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00061248	5.49
00002570	01/16			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00061248	1.66
8 Voucher Items Listed									840.86
00002356	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-MAINT	☒ V0001350	74.03
00002356	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JUDGE	☒ V0001350	78.03
00002360	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ V0001354	625.95
00002360	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ V0001354	33.95
00002360	01/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ V0001354	22.34
00002479	01/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS	UTILITY/INTERNET-OCFC	☒ V0001361	119.99
00002511	01/13			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ V0001391	45.50
00002570	01/16			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00061248	66.39
00002570	01/16			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00061248	0.99
9 Voucher Items Listed									1,067.17
00002360	01/04			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001354	123.36
00002570	01/16			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	17.07
2 Voucher Items Listed									140.43
00002637	01/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	1,317.46
00002774	01/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	32.94
2 Voucher Items Listed									1,350.40
00002360	01/04			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ V0001354	97.99
00002570	01/16			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	1.66
2 Voucher Items Listed									99.65
00002637	01/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061313	658.73
1 Voucher Items Listed									658.73

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00002354	01/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001348	108.84
00002338	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001336	93.68
00002503	01/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001383	68.13
00002591	01/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001400	399.00
00002614	01/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001408	163.56
5 Voucher Items Listed									833.21
00002358	01/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001352	31.74
00002359	01/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001353	31.97
00002339	01/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001337	44.55
00002340	01/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001338	44.13
00002598	01/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001407	32.33
00002592	01/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001401	35.94
00002596	01/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-H.B. SIREN	☒ V0001405	31.57
00002616	01/30			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001410	32.33
8 Voucher Items Listed									284.56
00002504	01/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001384	499.01
00002346	01/12			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001340	2,105.65
00002478	01/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001360	149.99
00002588	01/29			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001398	788.15
4 Voucher Items Listed									3,542.80
00002360	01/04			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) AT&T		UTILITY/PHONE-A.O.C.	☒ V0001354	114.95
00002479	01/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) SPECTRUM BUSINESS		UTILITY/INTERNET-A.O.C.	☒ V0001361	119.99
2 Voucher Items Listed									234.94
00002357	01/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001351	416.00
00002382	01/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0001356	53.42
00002493	01/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0001375	165.63
00002507	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☒ V0001387	796.93
00002509	01/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CT	☒ V0001389	61.57
00002347	01/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG CT	☒ V0001341	297.98
00002348	01/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-COMM CTR	☒ V0001342	5,183.00
00002559	01/24			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0001394	219.79

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
8 Voucher Items Listed									7,194.32
00002637	01/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061313	6,174.00
00002774	01/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	1,031.19
2 Voucher Items Listed									7,205.19
00002360	01/04			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ V0001354	152.00
00002570	01/16			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	24.95
2 Voucher Items Listed									176.95
00002508	01/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001388	1,821.25
00002349	01/12			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001343	1,504.45
00002588	01/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001398	525.42
3 Voucher Items Listed									3,851.12
00002637	01/22			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00061313	1,317.46
1 Voucher Items Listed									1,317.46
00002356	01/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001350	68.03
00002360	01/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001354	41.57
2 Voucher Items Listed									109.60
00002360	01/04			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001354	250.29
00002570	01/16			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	36.00
2 Voucher Items Listed									286.29
00002355	01/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001349	135.61
00002506	01/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001386	95.63
00002350	01/11			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001344	648.12
00002615	01/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001409	238.81
4 Voucher Items Listed									1,118.17
00002637	01/22			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	4,029.72
00002774	01/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	178.63
2 Voucher Items Listed									4,208.35
00002360	01/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ V0001354	8,971.10
00002570	01/16			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	23.15
2 Voucher Items Listed									8,994.25
00002637	01/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00061313	670.22

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00002774	01/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	200.40
2 Voucher Items Listed									870.62
00002356	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001350	68.03
00002360	01/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001354	30.84
00002570	01/16			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	3.36
00002585	01/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001396	52.95
4 Voucher Items Listed									155.18
00002492	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001374	177.11
00002502	01/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001382	263.58
00002589	01/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001399	90.00
3 Voucher Items Listed									530.69
00002637	01/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00061313	1,388.80
1 Voucher Items Listed									1,388.80
00002500	01/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001380	101.74
1 Voucher Items Listed									101.74
00002360	01/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ V0001354	105.63
00002570	01/16			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	3.28
00002584	01/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001395	52.95
3 Voucher Items Listed									161.86
00002381	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES	☒ V0001355	21.76
00002494	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001376	918.84
00002502	01/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER	☒ V0001382	175.73
00002597	01/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES	☒ V0001406	463.00
4 Voucher Items Listed									1,579.33
00002637	01/22			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	658.73
00002774	01/31			01-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	52.39
2 Voucher Items Listed									711.12
00002360	01/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☒ V0001354	72.41
00002570	01/16			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	11.83
2 Voucher Items Listed									84.24
00002637	01/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	1,976.19

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00002774	01/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	13.00
2 Voucher Items Listed									1,989.19
00002356	01/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001350	88.03
00002360	01/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001354	103.40
00002499	01/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001379	52.95
00002570	01/16			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	3.60
4 Voucher Items Listed									247.98
00002383	01/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0001357	21.76
00002480	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001362	66.85
00002481	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001363	253.36
00002482	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001364	1,987.26
00002483	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001365	22.46
00002484	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001366	22.46
00002485	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001367	2,444.50
00002486	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001368	29.83
00002487	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001369	506.86
00002488	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001370	22.46
00002489	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001371	22.46
00002490	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001372	86.30
00002491	01/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001373	34.45
00002502	01/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001382	263.58
00002351	01/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001345	73.60
00002352	01/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001346	53.97
00002501	01/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001381	20.42
00002589	01/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001399	569.00
00002593	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001402	39.78
00002594	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001403	45.57
00002595	01/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001404	26.06
00002618	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001412	60.28
00002619	01/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001413	32.96
23 Voucher Items Listed									6,706.23

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 01/01/2018 To: 01/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002353	01/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001347	52.95
00002360	01/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ V0001354	20.11
00002497	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001377	503.03
00002498	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001378	53.24
00002505	01/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0001385	57.34
00002570	01/16			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061248	0.28
00002589	01/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001399	90.00
7 Voucher Items Listed									776.95
00002617	01/30			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RURAL ELECTRIC		UTILITY/ELECTRIC	☒ V0001411	87.86
1 Voucher Items Listed									87.86
00002446	01/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001359	7,048.85
1 Voucher Items Listed									7,048.85
00002445	01/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRIN	☒ V0001358	1,548.87
1 Voucher Items Listed									1,548.87
00002446	01/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INST	☒ V0001359	3,502.13
1 Voucher Items Listed									3,502.13
00002445	01/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INST	☒ V0001358	533.96
1 Voucher Items Listed									533.96
00002637	01/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061313	2,243.39
00002637	01/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	ADJ	☒ 00061313	(0.18)
00002774	01/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00061332	730.08
3 Voucher Items Listed									2,973.29
00002637	01/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00061313	1,642.80
00002637	01/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	VISION EMP INS	☒ 00061313	212.31
00002637	01/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00061313	2,279.02
00002637	01/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	KACO BENEFITS GROUP	EMP PORTION OF ADD LIFE	☒ 00061313	649.10
4 Voucher Items Listed									4,783.23
00002571	01/16			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017675	3.54
00002586	01/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000104	72.95
2 Voucher Items Listed									76.49
00002495	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000102	669.05

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 01/01/2018 To: 01/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002496	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000103	179.79
00002590	01/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000105	260.34
3 Voucher Items Listed									1,109.18
00002448	01/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000101	2,898.52
1 Voucher Items Listed									2,898.52
00002447	01/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INST	☒ V0000100	1,003.18
1 Voucher Items Listed									1,003.18
00002448	01/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000101	374.87
1 Voucher Items Listed									374.87
00002638	01/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017691	7,537.63
00002773	01/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	JANUARY FEBCO	☒ 00017696	321.52
2 Voucher Items Listed									7,859.15
56 Accounts Listed									108,823.74