

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 02/01/2018 To: 02/28/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002943	02/21			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00061440	1,317.46
1 Voucher Items Listed									1,317.46
00002943	02/21			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	11.49
00003028	02/28		FEB	01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	174.88
2 Voucher Items Listed									186.37
00002678	02/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE	☒ V0001414	20.11
00002679	02/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T	UTILITY/PHONE-CELL	☒ V0001415	38.43
2 Voucher Items Listed									58.54
00002678	02/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T	UTILITY/PHONE	☒ V0001414	92.52
00002877	02/14			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	35.99
2 Voucher Items Listed									128.51
00002943	02/21			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	3,399.46
00003028	02/28		FEB	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	169.13
2 Voucher Items Listed									3,568.59
00002678	02/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001414	154.20
00002877	02/14			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	69.14
2 Voucher Items Listed									223.34
00002689	02/12			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001425	49.02
00002790	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001452	70.12
00002836	02/21			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-FVILLE OFFICE	☒ V0001467	97.41
00002868	02/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001471	141.33
4 Voucher Items Listed									357.88
00002943	02/21			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	7,038.43
00003028	02/28		FEB	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	2,250.58
2 Voucher Items Listed									9,289.01
00002678	02/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T	UTILITY/PHONE	☒ V0001414	273.85
00002877	02/14			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	85.60
2 Voucher Items Listed									359.45
00002943	02/21			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	7.92
00003028	02/28		FEB	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	784.82
2 Voucher Items Listed									792.74

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00002678	02/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-AUDUBON AREA	☒ V0001414	260.54
00002678	02/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-ADULT ED	☒ V0001414	198.86
00002678	02/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-ROAD	☒ V0001414	92.52
00002679	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-ROAD	☒ V0001415	68.41
00002679	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T		UTILITY/PHONE-ROAD	☒ V0001415	38.41
00002713	02/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD		UTILITY/WATER-ROAD	☒ V0001438	260.92
00002877	02/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00061429	8.99
00002877	02/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00061429	2.08
8 Voucher Items Listed									930.73
00002678	02/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OCFC	☒ V0001414	628.81
00002678	02/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ V0001414	33.95
00002678	02/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-OASIS	☒ V0001414	22.34
00002679	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-MAINT	☒ V0001415	84.41
00002679	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-JUDGE	☒ V0001415	78.41
00002976	02/13			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	UTILITY/PHONE-J RIDGE	☒ V0001484	45.50
00002877	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00061429	65.10
00002877	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00061429	1.21
8 Voucher Items Listed									959.73
00002678	02/03			01-5030-573-0	PVA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001414	123.36
00002877	02/14			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	15.05
2 Voucher Items Listed									138.41
00002943	02/21			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	1,317.46
00003028	02/28		FEB	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	41.33
2 Voucher Items Listed									1,358.79
00002678	02/03			01-5047-573-0	OCCTAX PHONE	AT&T	UTILITY/PHONE	☒ V0001414	97.99
00002877	02/14			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	4.23
2 Voucher Items Listed									102.22
00002943	02/21			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061440	658.73
1 Voucher Items Listed									658.73
00002685	02/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001421	103.41
00002712	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001437	66.57

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00002870	02/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001473	399.00
3 Voucher Items Listed									568.98
00002682	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001418	32.23
00002683	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001419	32.45
00002684	02/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001420	45.97
00002690	02/14			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001426	46.64
00002869	02/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001472	30.61
00002930	02/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-HB SIREN	☒ V0001478	30.61
00002873	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001475	35.74
00002947	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001483	30.72
8 Voucher Items Listed									284.97
00002708	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001433	159.45
00002688	02/12			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001424	2,876.30
00002769	02/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS	UTILITY/INTERNET	☒ V0001450	149.99
00002867	02/26			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001470	709.20
4 Voucher Items Listed									3,894.94
00002678	02/03			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) AT&T		UTILITY/PHONE-A.O.C.	☒ V0001414	114.95
00002743	02/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561) SPECTRUM BUSINESS		UTILITY/INTERNET-A.O.C.	☒ V0001447	119.99
2 Voucher Items Listed									234.94
00002681	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001417	320.00
00002710	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-COMM CTR	☒ V0001435	746.27
00002711	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD	UTILITY/WATER-DRUG CT	☒ V0001436	61.57
00002715	02/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-N SIDE FD	☒ V0001440	53.42
00002718	02/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP	UTILITY/ELECTRIC-N SIDE FD	☒ V0001443	215.24
00002687	02/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001423	6,672.67
00002691	02/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG CT	☒ V0001427	585.12
00002863	02/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☒ V0001469	221.72
8 Voucher Items Listed									8,876.01
00002743	02/13			01-5086-586-0	COMM CTR MAINT/REPAIR	SPECTRUM BUSINESS	UTILITY/INTERNET-COMM CTR	☒ V0001447	119.99
1 Voucher Items Listed									119.99
00002943	02/21			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061440	6,174.00

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00003028	02/28		FEB	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	305.26
2 Voucher Items Listed									6,479.26
00002678	02/03			01-5101-573-0	JAIL - PHONE	AT&T	UTILITY/PHONE	☒ V0001414	154.39
00002877	02/14			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	29.74
2 Voucher Items Listed									184.13
00002709	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001434	1,778.06
00002686	02/12			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001422	1,609.80
00002867	02/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS	☒ V0001470	472.80
3 Voucher Items Listed									3,860.66
00002943	02/21			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00061440	1,317.46
1 Voucher Items Listed									1,317.46
00002940	02/16			01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO CLERK - BESS RALPH	LICENSE DODGE RAM VIN 74958	☒ 00061439	15.00
1 Voucher Items Listed									15.00
00002678	02/03			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001414	41.57
00002679	02/04			01-5135-573-0	EMA TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001415	68.41
2 Voucher Items Listed									109.98
00002678	02/03			01-5140-573-0	EMS TELEPHONE	AT&T	UTILITY/PHONE	☒ V0001414	275.71
00002877	02/14			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	25.49
2 Voucher Items Listed									301.20
00002694	02/09			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001430	705.51
00002707	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001432	135.95
2 Voucher Items Listed									841.46
00002777	02/02			01-5140-742-0	EMS BUILDING MAINT/REPAIR	OHIO CO CLERK - BESS RALPH	LICENSE AMBULANCE VIN23700	☒ 00061333	15.00
1 Voucher Items Listed									15.00
00002943	02/21			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	5,347.18
00003028	02/28		FEB	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	74.07
2 Voucher Items Listed									5,421.25
00002678	02/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T	UTILITY/PHONE	☒ V0001414	8,971.10
00002877	02/14			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	25.38
2 Voucher Items Listed									8,996.48
00002943	02/21			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00061440	670.22

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00003028	02/28		FEB	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	331.06
2 Voucher Items Listed									1,001.28
00002678	02/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001414	30.84
00002679	02/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001415	68.41
00002877	02/14			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	9.06
3 Voucher Items Listed									108.31
00002713	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001438	391.38
00002717	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001442	189.53
00002837	02/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001468	90.00
00002979	02/28			01-5205-578-0	ANIMAL SHELTER UTILITIES	OHIO COUNTY FISCAL COURT	ADJ FOR WATER 7 MONTHS	☒ V0001485	(2,013.11)
4 Voucher Items Listed									(1,342.20)
00002943	02/21			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00061440	1,388.80
1 Voucher Items Listed									1,388.80
00002791	02/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	TELEVISION	☒ V0001453	106.76
1 Voucher Items Listed									106.76
00002678	02/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T	UTILITY/PHONE	☒ V0001414	105.63
00002877	02/14			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	3.39
2 Voucher Items Listed									109.02
00002713	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD	UTILITY/WATER	☒ V0001438	260.92
00002716	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT	UTILITY/WATER-ST FRANCES	☒ V0001441	43.47
00002721	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001446	1,266.82
00002931	02/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC-ST FRANCES	☒ V0001479	420.00
00002979	02/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY FISCAL COURT	ADJ FOR SENIOR CTN WATER 7 MONTHS	☒ V0001485	(1,381.15)
5 Voucher Items Listed									610.06
00002943	02/21			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	658.73
1 Voucher Items Listed									658.73
00002678	02/03			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T	UTILITY/PHONE	☒ V0001414	286.29
00002877	02/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	11.66
2 Voucher Items Listed									297.95
00002943	02/21			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	1,976.19
00003028	02/28		FEB	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	139.15

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00002678	02/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001414	103.40
00002679	02/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T	UTILITY/PHONE	☒ V0001415	88.41
00002877	02/14			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061429	3.50
00002758	02/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0001448	52.95
4 Voucher Items Listed									248.26
00002692	02/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001428	61.76
00002693	02/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☒ V0001429	86.43
00002713	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD	UTILITY/WATER	☒ V0001438	391.38
00002714	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ V0001439	21.76
00002792	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001454	141.19
00002793	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001455	324.76
00002794	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001456	2,064.65
00002795	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001457	22.76
00002796	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001458	22.76
00002797	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001459	3,398.85
00002798	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001460	30.65
00002799	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001461	437.45
00002800	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001462	173.09
00002801	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001463	22.76
00002802	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001464	22.76
00002803	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001465	35.60
00002759	02/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001449	25.04
00002837	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001468	569.00
00002872	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001474	34.49
00002874	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001476	26.06
00002875	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY/ELECTRIC	☒ V0001477	39.70
00002944	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001480	32.87
00002945	02/28			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC	UTILITY/ELECTRIC	☒ V0001481	60.38
00002979	02/28			01-5401-578-0	PARK UTILITIES	OHIO COUNTY FISCAL COURT	ADJ FOR PARK WATER 7 MONTHS	☒ V0001485	3,394.26
24 Voucher Items Listed									11,440.41

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 02/01/2018 To: 02/28/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002680	02/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS	UTILITY/INTERNET	☒ V0001416	52.95
00002678	02/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T	UTILITY/PHONE	☒ V0001414	20.11
00002706	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD	UTILITY/WATER	☒ V0001431	123.34
00002719	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001444	57.36
00002720	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP	UTILITY/ELECTRIC	☒ V0001445	848.14
00002837	02/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0001468	90.00
6 Voucher Items Listed									1,191.90
00002946	02/28			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RURAL ELECTRIC		UTILITY/ELECTRIC	☒ V0001482	107.83
1 Voucher Items Listed									107.83
00003054	02/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	PRINCIPAL	☒ V0001486	7,078.72
1 Voucher Items Listed									7,078.72
00002818	02/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	U S BANK EQUIPMENT FINANCE	LEASE 19 PRINCIPAL	☒ V0001466	1,556.79
1 Voucher Items Listed									1,556.79
00003054	02/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	INTEREST	☒ V0001486	3,472.26
1 Voucher Items Listed									3,472.26
00002818	02/20			01-7700-606-2	KACo/PARK/LAND/ INTST	U S BANK EQUIPMENT FINANCE	LEASE 19 INTEREST	☒ V0001466	486.44
1 Voucher Items Listed									486.44
00002943	02/21			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061440	2,243.39
00002943	02/21			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CREDIT TO ADJ	☒ 00061440	(0.14)
00003028	02/28		FEB	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00061514	1,055.10
3 Voucher Items Listed									3,298.35
00002943	02/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00061440	1,668.30
00002943	02/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00061440	212.31
00002943	02/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00061440	2,279.02
00002943	02/21			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00061440	593.06
00003029	02/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733AFLAC		FEB EMP INS	☒ 00061515	1,399.02
5 Voucher Items Listed									6,151.71
00002876	02/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017729	4.49
00002871	02/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS	UTILITY/INTERNET	☒ V0000111	72.95
2 Voucher Items Listed									77.44
00002722	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000106	519.83

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2018 STANDING ORDER CLAIMS

All Funds

From: 02/01/2018 To: 02/28/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002723	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP	UTILITY/ELECTRIC	☒ V0000107	782.83
00002838	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757	UTILITY/TRASH	☒ V0000110	261.86
3 Voucher Items Listed									1,564.52
00002814	02/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	PRNICIPAL	☒ V0000108	2,870.35
1 Voucher Items Listed									2,870.35
00002815	02/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☒ V0000109	1,003.18
1 Voucher Items Listed									1,003.18
00002814	02/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	INTEREST	☒ V0000108	442.74
1 Voucher Items Listed									442.74
00002942	02/21		MARCH 18	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017731	7,537.63
00003027	02/28		FEB.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO	☒ 00017748	660.32
2 Voucher Items Listed									8,197.95
59 Accounts Listed							170 Voucher Items Listed		116,195.11