

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2018 STANDING ORDER CLAIMS

All Funds

From: 05/01/2018 To: 05/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003961	05/18			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00061982	1,317.46
1 Voucher Items Listed									1,317.46
00003961	05/18			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	11.49
00004183	05/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	217.03
2 Voucher Items Listed									228.52
00003648	05/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001654	36.49
00003666	05/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	20.12
00003744	05/18			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	4.00
3 Voucher Items Listed									60.61
00003666	05/04			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	92.55
00003949	05/17			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	41.09
2 Voucher Items Listed									133.64
00003961	05/18			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	3,399.46
00004183	05/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	261.70
2 Voucher Items Listed									3,661.16
00003666	05/04			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	188.25
00003949	05/17			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	71.54
2 Voucher Items Listed									259.79
00003617	05/10			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001641	39.09
00003791	05/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001679	80.42
00003863	05/23			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0001695	67.54
00003888	05/29			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0001698	52.82
4 Voucher Items Listed									239.87
00003961	05/18			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	8,349.89
00004183	05/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	363.93
2 Voucher Items Listed									8,713.82
00003666	05/04			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	279.89
00003949	05/17			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	84.28
00003744	05/18			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	92.00
3 Voucher Items Listed									456.17
00003961	05/18			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	690.83

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									690.83
00003648	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0001654	36.49
00003648	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0001654	24.49
00003666	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0001657	75.96
00003666	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	☒ V0001657	198.88
00003666	05/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0001657	91.15
00003710	05/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-GENERAL		UTILITY/WATER-ROAD	☒ V0001659	125.00
00003949	05/17			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00061981	0.63
00003949	05/17			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00061981	3.21
00003744	05/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAILS	☒ V0001717	8.00
9 Voucher Items Listed									563.81
00003648	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0001654	36.49
00003648	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☒ V0001654	36.52
00003666	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0001657	563.47
00003666	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001657	34.00
00003666	05/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0001657	22.35
00003958	05/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001714	45.50
00004202	05/14			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001716	119.99
00003949	05/17			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00061981	65.59
00003949	05/17			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00061981	1.55
00003744	05/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	28.00
00003744	05/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0001717	(1.66)
00003744	05/18			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	8.75
12 Voucher Items Listed									960.55
00003666	05/04			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	123.40
00003949	05/17			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	17.61
2 Voucher Items Listed									141.01
00003961	05/18			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	658.73
00004183	05/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	22.29
2 Voucher Items Listed									681.02
00003666	05/04			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	78.06

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00003949	05/17			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	1.46
00003744	05/18			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	8.00
3 Voucher Items Listed									87.52
00003961	05/18			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061982	658.73
00004183	05/31			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	18.91
2 Voucher Items Listed									677.64
00003744	05/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	4.00
1 Voucher Items Listed									4.00
00003625	05/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001649	95.88
00003623	05/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001647	80.26
00003716	05/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001665	66.57
00003895	05/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001705	399.00
4 Voucher Items Listed									641.71
00003649	05/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001655	32.49
00003650	05/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001656	32.25
00003645	05/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001651	40.72
00003646	05/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY	☒ V0001652	41.11
00003875	05/23			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001696	32.03
00003890	05/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001700	34.95
00003891	05/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0001701	31.16
00003950	05/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/GAS-ROSINE SIREN	☒ V0001709	31.81
8 Voucher Items Listed									276.52
00003620	05/10			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001644	1,943.82
00003715	05/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001664	171.84
00003756	05/16			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001678	149.99
00003876	05/29			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001697	219.64
4 Voucher Items Listed									2,485.29
00003666	05/04			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/PHONE-A.O.C.	☒ V0001657	114.95
00004202	05/14			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001716	119.99
2 Voucher Items Listed									234.94
00003647	05/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-COMM CTR	☒ V0001653	320.00

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00003616	05/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☒ V0001640	235.36
00003618	05/10			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0001642	5,106.09
00003711	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER-DRUG CT	☒ V0001660	61.57
00003712	05/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER-COMM CTR	☒ V0001661	346.36
00003718	05/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0001667	39.85
00003724	05/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0001671	200.23
00003889	05/29			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0001699	80.86
8 Voucher Items Listed									6,390.32
00003961	05/18			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00061982	6,815.24
1 Voucher Items Listed									6,815.24
00003708	05/01			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ 00061872	228.97
00003666	05/04			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	146.76
00003949	05/17			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	33.22
3 Voucher Items Listed									408.95
00003619	05/10			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001643	1,540.01
00003714	05/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001663	3,494.46
00003876	05/29			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001697	146.42
3 Voucher Items Listed									5,180.89
00003961	05/18			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00061982	1,317.46
1 Voucher Items Listed									1,317.46
00003648	05/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001654	36.49
00003666	05/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	61.70
00003744	05/18			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	8.00
3 Voucher Items Listed									106.19
00003666	05/04			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	278.84
00003949	05/17			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	30.58
2 Voucher Items Listed									309.42
00003624	05/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001648	132.86
00003622	05/09			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001646	651.35
00003717	05/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001666	104.95
00003954	05/30			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001713	94.12

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4 Voucher Items Listed									983.28
00003961	05/18			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	4,688.45
00004183	05/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	464.00
2 Voucher Items Listed									5,152.45
00003666	05/04			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	9,060.85
00003949	05/17			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	23.75
00003744	05/18			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	64.00
3 Voucher Items Listed									9,148.60
00003961	05/18			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00061982	658.73
00004183	05/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	149.00
2 Voucher Items Listed									807.73
00003648	05/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001654	36.49
00003666	05/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	30.85
00003949	05/17			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	0.52
00003744	05/18			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	8.20
00003897	05/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001707	12.95
5 Voucher Items Listed									89.01
00003710	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001659	51.13
00003727	05/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001674	139.51
00003815	05/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001692	106.20
3 Voucher Items Listed									296.84
00003961	05/18			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00061982	1,388.80
1 Voucher Items Listed									1,388.80
00003731	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001675	106.76
1 Voucher Items Listed									106.76
00003666	05/04			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	94.93
00003949	05/17			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	4.03
00003898	05/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001708	52.95
3 Voucher Items Listed									151.91
00003710	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001659	50.00
00003720	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☒ V0001669	21.76

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00003723	05/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001670	881.84
00003896	05/29			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0001706	203.00
4 Voucher Items Listed									1,156.60
00003961	05/18			01-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	658.73
1 Voucher Items Listed									658.73
00003666	05/04			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	104.28
00003949	05/17			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	11.76
00003744	05/18			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	4.00
3 Voucher Items Listed									120.04
00003961	05/18			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	1,976.19
00004183	05/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	108.92
2 Voucher Items Listed									2,085.11
00003648	05/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001654	36.49
00003666	05/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	92.70
00003709	05/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001658	52.95
00003949	05/17			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00061981	2.19
4 Voucher Items Listed									184.33
00003804	05/04			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ 00061945	69.00
00003615	05/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001639	46.07
00003621	05/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001645	56.78
00003710	05/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001659	872.66
00003719	05/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0001668	21.76
00003792	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001680	35.20
00003793	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001681	22.76
00003794	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001682	22.76
00003795	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001683	71.03
00003796	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001684	71.60
00003797	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001685	307.61
00003798	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001686	1,505.80
00003799	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001687	36.33
00003800	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001688	28.64

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2018 STANDING ORDER CLAIMS

All Funds

From: 05/01/2018 To: 05/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003801	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001689	1,835.87
00003802	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001690	29.43
00003803	05/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001691	330.22
00003743	05/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001676	26.00
00003815	05/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001692	569.00
00003892	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001702	39.16
00003893	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001703	92.02
00003894	05/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001704	25.21
00003952	05/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001711	60.54
00003953	05/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001712	33.02
24 Voucher Items Listed									6,208.47
00003626	05/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001650	52.95
00003666	05/04			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001657	20.12
00003713	05/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-GENERAL	UTILITY/WATER	☒ V0001662	121.18
00003725	05/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001672	547.27
00003726	05/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001673	47.85
00003744	05/18			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001717	4.00
00003815	05/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001692	106.20
7 Voucher Items Listed									899.57
00003951	05/29			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001710	74.31
1 Voucher Items Listed									74.31
00003859	05/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001693	7,279.54
00003859	05/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0001693	3,271.44
2 Voucher Items Listed									10,550.98
00003860	05/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0001694	1,580.79
1 Voucher Items Listed									1,580.79
00003860	05/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0001694	504.90
1 Voucher Items Listed									504.90
00003961	05/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00061982	2,170.23
00003961	05/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	CREDIT TO ADJ	☒ 00061982	(0.12)
00004183	05/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00062165	890.96

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2018 STANDING ORDER CLAIMS

All Funds

From: 05/01/2018 To: 05/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									3,061.07
00003961	05/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00061982	1,705.90
00003961	05/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00061982	199.89
00003961	05/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00061982	2,615.01
00003961	05/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00061982	597.34
4 Voucher Items Listed									5,118.14
00003948	05/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017863	4.39
00003899	05/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0000129	72.95
2 Voucher Items Listed									77.34
00003721	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000124	302.87
00003722	05/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0000125	766.43
00003814	05/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0000126	261.99
3 Voucher Items Listed									1,331.29
00003862	05/10			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL BALANCE	☒ 00017861	335.45
1 Voucher Items Listed									335.45
00003861	05/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	LOAN PRINCIPAL	☒ V0000128	2,894.67
1 Voucher Items Listed									2,894.67
00003862	05/10			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	FIRST UNITED BANK AND TRUST	LOAN INTEREST BALANCE	☒ 00017861	0.44
00003858	05/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☒ V0000127	1,003.18
2 Voucher Items Listed									1,003.62
00003861	05/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	LOAN INTEREST	☒ V0000128	418.42
1 Voucher Items Listed									418.42
00003962	05/14			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00017864	8,932.43
00004182	05/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	MAY FEBCO	☒ 00017887	99.12
2 Voucher Items Listed									9,031.55
57 Accounts Listed							185 Voucher Items Listed		108,465.11