

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2018 STANDING ORDER CLAIMS

All Funds

From: 07/01/2018 To: 07/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000304	07/19			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00062545	1,431.36
1 Voucher Items Listed									1,431.36
00000304	07/19			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	11.49
00000399	07/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	312.20
2 Voucher Items Listed									323.69
00000186	07/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001856	34.70
00000185	07/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	20.11
00000412	07/10			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
3 Voucher Items Listed									58.81
00000185	07/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	92.52
00000120	07/06			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	46.36
2 Voucher Items Listed									138.88
00000304	07/19			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	3,577.89
00000399	07/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	2,446.52
2 Voucher Items Listed									6,024.41
00000185	07/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	188.09
00000120	07/06			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	43.77
2 Voucher Items Listed									231.86
00000161	07/12			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001831	113.52
00000179	07/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001849	107.72
00000136	07/24			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0001809	48.59
00000238	07/30			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0001861	46.30
4 Voucher Items Listed									316.13
00000304	07/19			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	9,044.37
00000399	07/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	882.30
2 Voucher Items Listed									9,926.67
00000185	07/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	269.07
00000120	07/06			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	87.30
00000412	07/10			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	84.00
3 Voucher Items Listed									440.37
00000304	07/19			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	700.11

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									700.11
00000186	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-RD	☒ V0001856	34.70
00000186	07/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001856	34.70
00000185	07/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0001855	85.68
00000185	07/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		CAREER CTN PHONE	☒ V0001855	86.34
00000185	07/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	☒ V0001855	198.86
00000185	07/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001855	92.52
00000120	07/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00062411	1.98
00000120	07/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00062411	1.44
00000120	07/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE	☒ 00062411	5.89
00000170	07/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CITY OF HARTFORD-ACH		UTILITY/WATER	☒ V0001840	125.00
00000412	07/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL - ROAD	☒ V0001877	8.00
00000258	07/30			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:WARREN RURAL ELECTRIC-GENERAL		UTILITY/ELECTRIC	☒ V0000034	158.78
12 Voucher Items Listed									833.89
00000186	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0001856	34.70
00000186	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☒ V0001856	34.70
00000186	07/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☒ V0001856	8.83
00000185	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0001855	611.49
00000185	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001855	33.89
00000185	07/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0001855	22.34
00000120	07/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00062411	65.87
00000120	07/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00062411	0.84
00000413	07/09			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001878	8.75
00000412	07/10			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	44.00
00000412	07/10			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	17.20
00000164	07/14			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001834	119.99
00000184	07/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☒ V0001854	45.50
13 Voucher Items Listed									1,048.10
00000185	07/05			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	123.36
00000120	07/06			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	13.62
2 Voucher Items Listed									136.98

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00000304	07/19			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	715.68
00000399	07/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	163.59
2 Voucher Items Listed									879.27
00000185	07/05			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	78.04
00000120	07/06			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	0.26
00000412	07/10			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	8.00
3 Voucher Items Listed									86.30
00000304	07/19			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00062545	715.68
1 Voucher Items Listed									715.68
00000412	07/10			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
1 Voucher Items Listed									4.00
00000183	07/02			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001853	18.21
00000126	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001803	212.63
00000171	07/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001841	66.57
00000225	07/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001857	399.00
4 Voucher Items Listed									696.41
00000159	07/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001829	32.53
00000160	07/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001830	32.28
00000123	07/16			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001800	42.84
00000124	07/16			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001801	43.14
00000226	07/24			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001858	31.60
00000255	07/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0001867	31.38
00000239	07/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001862	35.10
00000259	07/30			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001870	31.82
8 Voucher Items Listed									280.69
00000174	07/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001844	298.42
00000128	07/12			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001805	2,448.25
00000162	07/16			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001832	149.99
00000237	07/30			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001860	127.44
4 Voucher Items Listed									3,024.10
00000185	07/05			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	114.95

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00000164	07/14			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001834	119.99
2 Voucher Items Listed									234.94
00000178	07/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001848	320.00
00000152	07/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0001824	325.50
00000168	07/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0001838	21.76
00000176	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-DRUG CT	☒ V0001846	61.57
00000177	07/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0001847	1,696.99
00000122	07/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☒ V0001799	172.73
00000127	07/12			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0001804	5,857.50
00000236	07/30			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0001859	23.84
8 Voucher Items Listed									8,479.89
00000304	07/19			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00062545	7,170.72
00000399	07/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	1,588.76
2 Voucher Items Listed									8,759.48
00000185	07/05			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	152.20
00000120	07/06			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	26.42
2 Voucher Items Listed									178.62
00000163	07/08			01-5101-578-0	JAIL - UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001833	129.97
00000175	07/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001845	3,727.66
00000125	07/12			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001802	1,895.21
00000237	07/30			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001860	84.95
4 Voucher Items Listed									5,837.79
00000304	07/19			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00062545	1,431.36
00000399	07/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	451.79
2 Voucher Items Listed									1,883.15
00000186	07/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001856	34.70
00000185	07/05			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	41.57
00000412	07/10			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	8.00
3 Voucher Items Listed									84.27
00000185	07/05			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	352.96
00000120	07/06			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	19.96

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2 Voucher Items Listed									372.92
00000182	07/02			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001852	59.34
00000172	07/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001842	112.69
00000131	07/11			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001808	642.79
3 Voucher Items Listed									814.82
00000304	07/19			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	5,748.93
00000399	07/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	160.59
2 Voucher Items Listed									5,909.52
00000185	07/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	9,060.80
00000120	07/06			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	27.48
00000412	07/10			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	44.00
3 Voucher Items Listed									9,132.28
00000304	07/19			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00062545	715.68
00000399	07/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	20.00
2 Voucher Items Listed									735.68
00000186	07/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001856	34.70
00000185	07/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	30.84
00000120	07/06			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	3.22
00000412	07/10			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
00000261	07/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001872	32.95
5 Voucher Items Listed									105.71
00000158	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001828	332.44
00000170	07/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001840	76.99
00000137	07/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001810	106.20
3 Voucher Items Listed									515.63
00000304	07/19			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00062545	1,419.36
1 Voucher Items Listed									1,419.36
00000181	07/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001851	106.76
1 Voucher Items Listed									106.76
00000185	07/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	105.63
00000120	07/06			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	3.53

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00000260	07/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001871	52.95
3 Voucher Items Listed									162.11
00000153	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001825	682.31
00000169	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☒ V0001839	21.76
00000170	07/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001840	50.00
00000254	07/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0001866	243.00
4 Voucher Items Listed									997.07
00000412	07/10			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
1 Voucher Items Listed									4.00
00000304	07/19			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	2,147.04
00000399	07/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	342.38
2 Voucher Items Listed									2,489.42
00000186	07/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001856	34.70
00000185	07/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	103.40
00000120	07/06			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00062411	3.25
00000165	07/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001835	52.95
4 Voucher Items Listed									194.30
00000139	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001811	127.76
00000140	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001812	102.96
00000141	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001813	386.18
00000142	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001814	1,445.04
00000143	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001815	27.25
00000144	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001816	24.33
00000145	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001817	1,633.48
00000146	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001818	29.73
00000147	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001819	475.92
00000148	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001820	36.89
00000149	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001821	22.76
00000150	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001822	22.76
00000151	07/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001823	117.21
00000167	07/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0001837	38.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2018 STANDING ORDER CLAIMS

All Funds

From: 07/01/2018 To: 07/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000170	07/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001840	2,190.74
00000412	07/10			01-5401-578-0	PARK UTILITIES	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
00000129	07/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001806	56.04
00000130	07/11			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001807	46.43
00000137	07/13			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001810	52.80
00000180	07/16			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC	UTILITY/WATER	☒ V0001850	30.32
00000137	07/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001810	671.42
00000240	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001863	25.21
00000241	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001864	59.43
00000242	07/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001865	38.00
00000256	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001873	32.92
00000257	07/30			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001869	60.47
26 Voucher Items Listed									7,758.99
00000166	07/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001836	52.95
00000185	07/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001855	20.11
00000156	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001826	510.40
00000157	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001827	54.84
00000173	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001843	53.20
00000412	07/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001877	4.00
00000137	07/13			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001810	106.20
7 Voucher Items Listed									801.70
00000135	07/18			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001798	7,338.91
1 Voucher Items Listed									7,338.91
00000133	07/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0001797	1,597.00
1 Voucher Items Listed									1,597.00
00000135	07/18			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0001798	3,212.07
1 Voucher Items Listed									3,212.07
00000133	07/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0001797	554.56
1 Voucher Items Listed									554.56
00000304	07/19			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062545	2,263.74
00000399	07/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00062568	1,219.01

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2018 STANDING ORDER CLAIMS

All Funds

From: 07/01/2018 To: 07/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									3,482.75
00000304	07/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		DENTAL EMP INS	☒ 00062545	1,937.74
00000304	07/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		VISION EMP INS	☒ 00062545	251.48
00000304	07/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP PORTION OF INS	☒ 00062545	2,777.56
00000304	07/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		EMP LIFE INS	☒ 00062545	580.03
00000304	07/19			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733KACO BENEFITS GROUP		AVESIS ADJ	☒ 00062545	3.71
00000400	07/31			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733AFLAC		EMP INS DEDUCTIONS - JULY	☒ 00062569	1,125.50
6 Voucher Items Listed									6,676.02
00000305	07/24			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	OHIO CO CLERK - BESS RALPH	REPLACE LICENSE PLATE ON TRUCK VIN 75401	☒ 00017989	3.00
1 Voucher Items Listed									3.00
00000119	07/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00017940	6.34
00000224	07/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☒ V0000141	72.95
2 Voucher Items Listed									79.29
00000154	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000139	854.37
00000155	07/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000140	138.41
00000138	07/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000138	265.79
3 Voucher Items Listed									1,258.57
00000132	07/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	EQ LOAN PRINCIPAL	☒ V0000136	2,911.00
1 Voucher Items Listed									2,911.00
00000134	07/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☒ V0000137	1,003.18
1 Voucher Items Listed									1,003.18
00000132	07/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	EQ LOAN INSTEREST	☒ V0000136	402.09
1 Voucher Items Listed									402.09
00000285	07/19			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☒ 00017974	7,201.63
00000399	07/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00017994	671.06
2 Voucher Items Listed									7,872.69
00000304	07/19			04-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00008212	715.68
00000399	07/31			04-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	FEBCO HEALTH	☒ 00008216	53.83
2 Voucher Items Listed									769.51
57 Accounts Listed							189 Voucher Items Listed	121,436.76	