

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

All Funds

From: 08/01/2018 To: 08/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000624	08/22			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510	EKACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☒ 00062710	1,145.34
1 Voucher Items Listed									1,145.34
00000624	08/22			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	11.49
00000937	08/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH,LIFE AND WELLNESS	☒ 00062861	28.15
2 Voucher Items Listed									39.64
00000457	08/03			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	20.46
00000357	08/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0001897	34.70
00000836	08/10			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	4.00
3 Voucher Items Listed									59.16
00000457	08/03			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	93.58
1 Voucher Items Listed									93.58
00000624	08/22			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	3,870.03
00000937	08/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☒ 00062861	703.21
2 Voucher Items Listed									4,573.24
00000457	08/03			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	190.71
1 Voucher Items Listed									190.71
00000343	08/13			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0001883	166.65
00000450	08/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0001912	152.08
00000519	08/22			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☒ V0001921	48.59
00000576	08/27			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0001938	46.30
4 Voucher Items Listed									413.62
00000624	08/22			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	8,436.78
00000937	08/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH, LIFE MONTH OF	☒ 00062861	201.64
2 Voucher Items Listed									8,638.42
00000457	08/03			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	282.98
00000836	08/10			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	80.00
2 Voucher Items Listed									362.98
00000624	08/22			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	706.11
1 Voucher Items Listed									706.11
00000457	08/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-AUDUBON AREA	☒ V0001918	73.42
00000457	08/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-CAREER CTR	☒ V0001918	87.53

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

All Funds

From: 08/01/2018 To: 08/31/2018

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00000457	08/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	☒ V0001918	199.56
00000457	08/03			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001918	93.58
00000357	08/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001897	34.70
00000357	08/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0001897	34.70
00000836	08/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-CAREER CTR	☒ V0001955	4.00
00000836	08/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0001955	8.00
8 Voucher Items Listed									535.49
00000457	08/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0001918	628.14
00000457	08/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001918	34.73
00000457	08/03			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0001918	22.69
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0001897	34.70
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☒ V0001897	34.70
00000357	08/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☒ V0001897	8.42
00000835	08/10			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001954	8.75
00000836	08/10			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0001955	40.00
00000836	08/10			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0001955	0.90
00000452	08/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001914	119.99
00000468	08/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0001919	45.50
11 Voucher Items Listed									978.52
00000457	08/03			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	124.79
1 Voucher Items Listed									124.79
00000624	08/22			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	572.67
00000937	08/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☒ 00062861	35.15
2 Voucher Items Listed									607.82
00000457	08/03			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	78.74
00000836	08/10			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	8.00
2 Voucher Items Listed									86.74
00000624	08/22			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00062710	572.67
1 Voucher Items Listed									572.67
00000836	08/10			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	4.00
1 Voucher Items Listed									4.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

All Funds

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00000356	08/01			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001896	18.21
00000339	08/08			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001879	265.05
00000443	08/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001905	66.57
00000579	08/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001941	399.00
4 Voucher Items Listed									748.83
00000351	08/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0001891	32.39
00000352	08/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0001892	32.27
00000344	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0001884	42.84
00000345	08/15			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0001885	42.99
00000575	08/23			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0001937	32.29
00000580	08/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0001942	36.03
00000601	08/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0001949	31.49
00000662	08/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0001951	31.82
8 Voucher Items Listed									282.12
00000447	08/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001909	328.20
00000346	08/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001886	2,860.12
00000451	08/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001913	149.99
00000577	08/27			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001939	104.47
4 Voucher Items Listed									3,442.78
00000457	08/03			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/PHONE-A.O.C.	☒ V0001918	114.95
00000452	08/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001914	119.99
2 Voucher Items Listed									234.94
00000350	08/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001890	320.00
00000394	08/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0001900	328.79
00000446	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0001908	1,404.77
00000448	08/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-DRUG CT	☒ V0001910	61.57
00000455	08/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0001917	21.76
00000347	08/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001887	6,217.58
00000348	08/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☒ V0001888	220.86
00000578	08/27			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0001940	23.31
8 Voucher Items Listed									8,598.64

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

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00000624	08/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☒ 00062710	6,574.68
00000937	08/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☒ 00062861	648.80
2 Voucher Items Listed									7,223.48
00000457	08/03			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	140.26
00000353	08/07			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0001893	129.97
2 Voucher Items Listed									270.23
00000449	08/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001911	2,346.91
00000349	08/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001889	2,033.39
00000577	08/27			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001939	69.64
3 Voucher Items Listed									4,449.94
00000624	08/22			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☒ 00062710	1,145.34
00000937	08/31			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	EMA LIFE AND HEALTH INS MONTH OF	☒ 00062861	94.24
2 Voucher Items Listed									1,239.58
00000457	08/03			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	62.38
00000357	08/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001897	34.70
00000836	08/10			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	8.00
3 Voucher Items Listed									105.08
00000457	08/03			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	311.34
1 Voucher Items Listed									311.34
00000355	08/01			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0001895	58.57
00000341	08/09			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001881	691.62
00000445	08/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001907	106.48
3 Voucher Items Listed									856.67
00000624	08/22			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	4,640.52
00000937	08/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH MONTH OF	☒ 00062861	674.67
2 Voucher Items Listed									5,315.19
00000457	08/03			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	9,062.58
00000836	08/10			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	44.00
2 Voucher Items Listed									9,106.58
00000624	08/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☒ 00062710	572.67
1 Voucher Items Listed									572.67

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

All Funds

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00000457	08/03			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	31.19
00000357	08/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001897	34.70
00000836	08/10			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	4.00
00000587	08/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001947	32.95
4 Voucher Items Listed									102.84
00000396	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001902	374.22
00000516	08/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001920	75.33
00000520	08/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001922	106.20
3 Voucher Items Listed									555.75
00000624	08/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☒ 00062710	1,419.36
1 Voucher Items Listed									1,419.36
00000441	08/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☒ V0001903	106.76
1 Voucher Items Listed									106.76
00000457	08/03			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	95.96
00000586	08/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001946	52.95
2 Voucher Items Listed									148.91
00000395	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001901	707.11
00000453	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☒ V0001915	21.76
00000516	08/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001920	50.00
00000600	08/28			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0001948	248.00
4 Voucher Items Listed									1,026.87
00000624	08/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	1,718.01
00000937	08/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☒ 00062861	124.99
2 Voucher Items Listed									1,843.00
00000457	08/03			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	93.75
00000357	08/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0001897	34.70
00000836	08/10			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	4.00
00000574	08/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001936	52.95
4 Voucher Items Listed									185.40
00000340	08/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001880	64.70
00000342	08/09			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0001882	57.61

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

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00000454	08/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0001916	21.76
00000516	08/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001920	1,543.89
00000542	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001923	172.55
00000543	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001924	92.77
00000544	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001925	371.74
00000545	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001926	1,640.71
00000546	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001927	31.83
00000547	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001928	22.76
00000548	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001929	1,781.21
00000549	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001930	28.31
00000550	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001931	892.92
00000551	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001932	38.17
00000552	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001933	219.57
00000553	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001934	22.76
00000554	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001935	22.99
00000442	08/15			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC-ACH	UTILITY/WATER	☒ V0001904	27.30
00000520	08/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001922	671.42
00000581	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001943	26.06
00000582	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001944	87.82
00000583	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0001945	40.65
00000664	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001952	60.47
00000665	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC	☒ V0001953	33.03
24 Voucher Items Listed									7,973.00
00000414	08/03			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	SALES USE TAX 4TH QT 18	☒ 00062580	406.90
1 Voucher Items Listed									406.90
00000457	08/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0001918	20.46
00000392	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001898	54.04
00000393	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0001899	531.94
00000444	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0001906	57.34
00000836	08/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0001955	4.00
00000520	08/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0001922	106.20

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

All Funds

From: 08/01/2018 To: 08/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000354	08/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0001894	52.95
7 Voucher Items Listed									826.93
00000374	08/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0001875	7,262.93
1 Voucher Items Listed									7,262.93
00000376	08/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☒ V0001876	1,605.16
1 Voucher Items Listed									1,605.16
00000374	08/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0001875	3,288.05
1 Voucher Items Listed									3,288.05
00000376	08/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☒ V0001876	546.11
1 Voucher Items Listed									546.11
00000624	08/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☒ 00062710	2,120.73
00000937	08/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☒ 00062861	2,135.59
2 Voucher Items Listed									4,256.32
00000624	08/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☒ 00062710	2,016.52
00000624	08/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☒ 00062710	258.87
00000624	08/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☒ 00062710	2,919.26
00000624	08/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☒ 00062710	580.03
00000624	08/22			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	ADJ	☒ 00062710	(0.13)
00000687	08/29			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	AUGUST EMP INS	☒ 00062731	1,125.50
6 Voucher Items Listed									6,900.05
00000573	08/20			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☒ V0000148	72.95
1 Voucher Items Listed									72.95
00000397	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000144	879.55
00000398	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000145	133.45
00000456	08/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000146	35.53
00000521	08/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD		☒ V0000147	265.03
4 Voucher Items Listed									1,313.56
00000375	08/20			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIPAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIPAL	☒ V0000143	2,919.20
1 Voucher Items Listed									2,919.20
00000373	08/20			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☒ V0000142	1,003.18
1 Voucher Items Listed									1,003.18

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2018 STANDING ORDER CLAIMS

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00000375	08/20			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000143	393.89
1 Voucher Items Listed									393.89
00000625	08/22			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE	☒ 00018037	7,488.28
00000937	08/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00018086	354.66
2 Voucher Items Listed									7,842.94
00000624	08/31			04-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH	☒ 00008250	572.67
00000937	08/31			04-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	HEALTH	☒ 00008251	48.68
2 Voucher Items Listed									621.35
00000663	08/29			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RECC-LGEA		UTILITY/ELECTRIC	☒ V0000035	145.15
1 Voucher Items Listed									145.15
57 Accounts Listed							170 Voucher Items Listed		114,657.46