Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 STANDING ORDER CLAIMS

All Funds

From: 12/01/2018 To: 12/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002128	12/26			01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO BENEFITS GROUP	CHILD SUPPORT HEALTH	☑ 00063504	1,336.02
							1 Voucher Items Listed		**1,336.02**
00002128	12/26			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	11.49
00002131	12/31			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH,LIFE AND WELLNESS	☑ 00063506	142.35
							2 Voucher Items Listed		**153.84**
00001843	12/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0002215	36.49
00001842	12/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	20.36
00002009	12/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
							3 Voucher Items Listed		**60.85**
00001842	12/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	93.28
00001986	12/11		333479	01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	38.28
							2 Voucher Items Listed		**131.56**
00002128	12/26			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	1,831.13
00002131	12/31			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE MONTH OF	☑ 00063506	717.22
							2 Voucher Items Listed		**2,548.35**
00001842	12/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	190.02
00001986	12/11		333479	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	37.39
							2 Voucher Items Listed		**227.41**
00001830	12/13			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0002203	37.89
00001955	12/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☑ V0002244	68.66
00001976	12/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	☑ V0002250	76.47
00002019	12/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☑ V0002256	67.40
							4 Voucher Items Listed		**250.42**
00002128	12/26			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	9,993.75
00002131	12/31			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH, LIFE MONTH OF	☑ 00063506	243.02
							2 Voucher Items Listed		**10,236.77**
00001842	12/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	282.07
00002009	12/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	84.00
00001986	12/11		333479	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	77.30
							3 Voucher Items Listed		**443.37**
00002128	12/26			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	1,368.12

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All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,368.12**
00002130	12/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	SHERIFF TRACY BEATTY	PROPERTY TAXES APPLE ALLEY	☑ 00063505	176.92
00002130	12/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	SHERIFF TRACY BEATTY	PROPERTY TAXES APPLE ALLEY	☑ 00063505	132.69
							2 Voucher Items Listed		**309.61**
00001843	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-ROAD	☑ V0002215	36.49
00001843	12/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-ROAD	☑ V0002215	36.49
00001842	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-AUDUBON AREA	☑ V0002214	73.07
00001842	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-CAREER CTR	☑ V0002214	87.25
00001842	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-ADULT ED	☑ V0002214	209.36
00001842	12/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AT&T-GENERAL	UTILITY/PHONE-ROAD	☑ V0002214	93.28
00002009	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-CAREER CTR	☑ V0002252	4.00
00002009	12/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ROAD	☑ V0002252	8.00
00001985	12/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SHERIFF TRACY BEATTY	OCCLERK ERROR/CK SHOULD HAVE WENT TO SHERIFI	☑ 00063381	725.92
00001986	12/11		333479	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-ADULT ED	☑ 00063382	0.53
00001986	12/11		333479	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-AUDUBON AREA	☑ 00063382	9.09
							11 Voucher Items Listed		**1,283.48**
00001843	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☑ V0002215	36.49
00001843	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☑ V0002215	36.49
00001843	12/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-ADJ	☑ V0002215	17.92
00001842	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☑ V0002214	632.04
00001842	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☑ V0002214	34.55
00001842	12/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☑ V0002214	22.59
00002009	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑ V0002252	40.00
00002010	12/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☑ V0002253	8.75
00001986	12/11		333479	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☑ 00063382	67.95
00001986	12/11		333479	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☑ 00063382	0.88
00002018	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☑ V0002255	45.50
00002157	12/17			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0002269	119.99
							12 Voucher Items Listed		**1,063.15**
00001842	12/05			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	124.37
00001986	12/11		333479	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	9.19

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							2 Voucher Items Listed		**133.56**
00002128	12/26			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	668.01
00002131	12/31			01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	OCCTAX HEALTH, LIFE MONTH OF	☑ 00063506	85.26
							2 Voucher Items Listed		**753.27**
00001842	12/05			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	78.54
00002009	12/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
00001986	12/11		333479	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	0.45
							3 Voucher Items Listed		**82.99**
00002128	12/26			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☑ 00063504	668.01
							1 Voucher Items Listed		**668.01**
00002009	12/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
							1 Voucher Items Listed		**4.00**
00001822	12/03			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0002195	88.01
00001877	12/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002222	70.76
00001826	12/11			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0002199	83.82
00002020	12/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0002257	399.00
00002047	12/31			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0002266	163.41
							5 Voucher Items Listed		**805.00**
00001835	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☑ V0002208	31.95
00001836	12/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☑ V0002209	32.17
00001832	12/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☑ V0002205	41.34
00001833	12/17			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☑ V0002206	41.45
00001977	12/21			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0002251	31.45
00002042	12/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☑ V0002262	34.80
							6 Voucher Items Listed		**213.16**
00001878	12/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002223	626.67
00001828	12/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0002201	1,780.86
00001884	12/16			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑ V0002228	149.99
00001974	12/26			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0002248	442.14
							4 Voucher Items Listed		**2,999.66**
00001842	12/05			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/INTERNET	☑ V0002214	124.95

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00002157	12/17			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑	V0002269	119.99
							2 Voucher Items Listed			**244.94**
00001820	12/05			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑	V0002193	320.00
00001839	12/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☑	V0002211	21.76
00001871	12/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☑	V0002218	173.29
00001881	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☑	V0002226	547.12
00001882	12/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-DRUG CT	☑	V0002227	65.76
00001829	12/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☑	V0002202	4,747.24
00001834	12/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☑	V0002207	199.69
00001975	12/26			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☑	V0002249	102.01
							8 Voucher Items Listed			**6,176.87**
00002128	12/26			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KACO BENEFITS GROUP	HEALTH	☑	00063504	6,956.04
00002131	12/31			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS MONTH OF	☑	00063506	105.10
							2 Voucher Items Listed			**7,061.14**
00001842	12/05			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0002214	142.56
00001986	12/11		333479	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00063382	31.90
00001841	12/18			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☑	V0002213	129.97
							3 Voucher Items Listed			**304.43**
00001880	12/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑	V0002225	3,531.88
00001827	12/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑	V0002200	1,440.52
00001974	12/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑	V0002248	294.75
							3 Voucher Items Listed			**5,267.15**
00002128	12/26			01-5135-205-0	EMA Life and Health Ins	KACO BENEFITS GROUP	HEALTH	☑	00063504	1,336.02
							1 Voucher Items Listed			**1,336.02**
00001843	12/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0002215	36.49
00001842	12/05			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0002214	62.18
00002009	12/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑	V0002252	8.00
							3 Voucher Items Listed			**106.67**
00001842	12/05			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☑	V0002214	300.18
00001986	12/11		333479	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑	00063382	22.46
							2 Voucher Items Listed			**322.64**

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00001821	12/03			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0002194	88.39
00001876	12/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002221	148.32
00001824	12/12			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0002197	605.07
00002048	12/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☑ V0002267	148.18
							4 Voucher Items Listed		**989.96**
00002128	12/26			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	4,729.23
00002131	12/31			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH MONTH OF	☑ 00063506	49.90
							2 Voucher Items Listed		**4,779.13**
00001842	12/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	9,174.29
00002009	12/08			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	48.00
00001986	12/11		333479	01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	24.98
							3 Voucher Items Listed		**9,247.27**
00002128	12/26			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	KACO BENEFITS GROUP	HEALTH	☑ 00063504	668.01
00002131	12/31			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE MONTH OF	☑ 00063506	60.00
							2 Voucher Items Listed		**728.01**
00001843	12/04			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AT&T-GENERAL	UTILITY/PHONE (NEW CELL & CASE)	☑ V0002215	196.09
							1 Voucher Items Listed		**196.09**
00001843	12/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0002215	36.49
00001842	12/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	31.09
00002009	12/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
00001986	12/11		333479	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	3.62
00002039	12/29			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0002259	32.95
							5 Voucher Items Listed		**108.15**
00001869	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002216	211.14
00001928	12/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002243	68.46
00002013	12/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0002254	58.08
00002013	12/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0002254	106.20
							4 Voucher Items Listed		**443.88**
00002128	12/26			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	KACO BENEFITS GROUP	HEALTH	☑ 00063504	1,419.36
							1 Voucher Items Listed		**1,419.36**
00002156	12/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITY/TELEVISION	☑ V0002268	106.76

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**106.76**
00001842	12/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	95.66
00001986	12/11		333479	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	3.16
00002040	12/29			01-5305-573-0	SENIOR CITIZEN PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0002260	52.95
							3 Voucher Items Listed		**151.77**
00001840	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☑ V0002212	21.76
00001870	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002217	704.05
00001928	12/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002243	50.00
00002041	12/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☑ V0002261	292.00
							4 Voucher Items Listed		**1,067.81**
00002128	12/26			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	2,004.03
00002131	12/31			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE MONTH OF	☑ 00063506	46.47
							2 Voucher Items Listed		**2,050.50**
00001843	12/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0002215	36.49
00001842	12/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	93.43
00002009	12/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
00001986	12/11		333479	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00063382	2.09
00001894	12/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0002229	52.95
							5 Voucher Items Listed		**188.96**
00001838	12/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☑ V0002210	45.28
00001895	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002230	62.80
00001896	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002231	81.61
00001897	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002232	314.74
00001898	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002233	1,783.52
00001899	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002234	40.47
00001900	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002235	22.76
00001901	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002236	1,871.98
00001902	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002237	44.34
00001903	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002238	1,057.97
00001904	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002239	22.76
00001905	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002240	62.57

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 STANDING ORDER CLAIMS

All Funds

From: 12/01/2018 To: 12/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001906	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002241	66.33
00001907	12/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002242	39.03
00001928	12/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002243	1,306.18
00001823	12/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0002196	59.67
00001825	12/12			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☑ V0002198	71.37
00001956	12/17			01-5401-578-0	PARK UTILITIES	E DAVIESS COUNTY WATER ASSOC-ACH	UTILITY/WATER	☑ V0002245	59.69
00002013	12/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0002254	671.42
00002043	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0002263	25.21
00002044	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0002264	33.28
00002045	12/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☑ V0002265	51.53
							22 Voucher Items Listed		**7,794.51**
00001831	12/03			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0002204	52.95
00001842	12/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☑ V0002214	20.36
00002009	12/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☑ V0002252	4.00
00001874	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002219	47.43
00001875	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☑ V0002220	699.85
00001879	12/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☑ V0002224	41.53
00002013	12/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☑ V0002254	106.20
							7 Voucher Items Listed		**972.32**
00001957	12/20			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☑ V0002246	7,489.30
							1 Voucher Items Listed		**7,489.30**
00001959	12/20			01-7700-602-2	KACo/ PARK / LAND PRINCIPAL	US BANK KY POOLED CHECKS	LEASE 19 PRINCIPAL	☑ V0002247	1,638.24
							1 Voucher Items Listed		**1,638.24**
00001957	12/20			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☑ V0002246	3,061.68
							1 Voucher Items Listed		**3,061.68**
00001959	12/20			01-7700-606-2	KACo/PARK/LAND/ INTST	US BANK KY POOLED CHECKS	LEASE 19 INTEREST	☑ V0002247	511.87
							1 Voucher Items Listed		**511.87**
00002128	12/26			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH	☑ 00063504	2,216.07
00002128	12/26			01-9400-205-0	HEALTH, LIFE and WELLNESS	KACO BENEFITS GROUP	HEALTH INS ADJ	☑ 00063503	(0.09)
00002131	12/31			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE MONTH OF	☑ 00063506	1,442.72
							3 Voucher Items Listed		**3,658.70**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 STANDING ORDER CLAIMS

All Funds

From: 12/01/2018 To: 12/31/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002128	12/26			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	DENTAL EMP INS	☑ 00063504	1,849.47
00002128	12/26			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	VISION EMP INS	☑ 00063504	201.82
00002128	12/26			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP PORTION OF INS	☑ 00063504	2,821.32
00002128	12/26			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	KACO BENEFITS GROUP	EMP LIFE INS	☑ 00063504	563.14
							4 Voucher Items Listed		**5,435.75**
00001987	12/11		333479	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00018197	4.68
00002011	12/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☑ V0000172	72.95
							2 Voucher Items Listed		**77.63**
00001837	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☑ V0000168	42.24
00001872	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000169	273.51
00001873	12/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☑ V0000170	674.97
00002012	12/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☑ V0000173	328.61
							4 Voucher Items Listed		**1,319.33**
00001958	12/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINICIAL	☑ V0000171	2,952.23
							1 Voucher Items Listed		**2,952.23**
00001958	12/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☑ V0000171	360.86
							1 Voucher Items Listed		**360.86**
00002128	12/26			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KACO BENEFITS GROUP	ROAD HEALTH, LIFE MONTH OF	☑ 00018233	7,723.35
00002131	12/31			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☑ 00018234	398.74
							2 Voucher Items Listed		**8,122.09**
00002129	12/26			04-5340-205-0	CAREER CENTER - HEALTH INS	KACO BENEFITS GROUP	HEALTH INS	☑ 00008348	668.01
00002131	12/31			04-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	HEALTH	☑ 00008349	64.01
							2 Voucher Items Listed		**732.02**
00001988	12/11		333479	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☑ 00008321	9.02
							1 Voucher Items Listed		**9.02**
00002046	12/27			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	WARREN RECC-LGEA	UTILITY/ELECTRIC	☑ V0000039	18.96
							1 Voucher Items Listed		**18.96**
00001908	12/03			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	PRINCIPAL	☑ 00002004	59,198.02
00001908	12/03			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	INTEREST	☑ 00002004	8,533.50
00001908	12/03			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	SERVICE CHARGE	☑ 00002004	2,133.38
							3 Voucher Items Listed		**69,864.90**

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						59 Accounts Listed	189 Voucher Items Listed		**181,389.52**