# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 01/01/2019 To: 01/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002408 | 01/18 | | | 01-5005-135-0 | CHILD SUPPORT INCL BENEFITS (R 01-4510E | KACO BENEFITS GROUP | CHILD SUPPORT PAYROLL | ☑ 00063656 | 1,336.02 |
| | | | | | | | 1 Voucher Items Listed | | **1,336.02** |
| 00002408 | 01/18 | | | 01-5005-205-0 | COUNTY ATY - HEALTH,LIFE AND WELLNESS | KACO BENEFITS GROUP | COUNTY ATY - HEALTH AND LIFE | ☑ 00063656 | 11.49 |
| | | | | | | | 1 Voucher Items Listed | | **11.49** |
| 00002226 | 01/03 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 20.36 |
| 00002225 | 01/04 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002319 | 34.70 |
| 00002393 | 01/08 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| | | | | | | | 3 Voucher Items Listed | | **59.06** |
| 00002226 | 01/03 | | | 01-5005-573-1 | CHILD SUPPORT PHONE / POSTAGE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 93.28 |
| 00002371 | 01/16 | | | 01-5005-573-1 | CHILD SUPPORT PHONE / POSTAGE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 36.06 |
| | | | | | | | 2 Voucher Items Listed | | **129.34** |
| 00002408 | 01/18 | | | 01-5010-205-0 | CLERK-HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | CLERK-HEALTH, LIFE | ☑ 00063656 | 3,446.37 |
| | | | | | | | 1 Voucher Items Listed | | **3,446.37** |
| 00002226 | 01/03 | | | 01-5010-573-0 | CLERK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 224.57 |
| 00002371 | 01/16 | | | 01-5010-573-0 | CLERK PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 22.14 |
| | | | | | | | 2 Voucher Items Listed | | **246.71** |
| 00002097 | 01/15 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-VOTE MACH BLDG | ☑ V0002277 | 43.38 |
| 00002261 | 01/18 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC-FVILLE OFFICE | ☑ V0002325 | 67.27 |
| 00002324 | 01/23 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-FVILLE OFFICE | ☑ V0002329 | 77.63 |
| 00002385 | 01/28 | | | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-VOTE MACH BLDG | ☑ V0002335 | 88.08 |
| | | | | | | | 4 Voucher Items Listed | | **276.36** |
| 00002408 | 01/18 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | SHERIFF - HEALTH AND LIFE | ☑ 00063656 | 9,993.75 |
| | | | | | | | 1 Voucher Items Listed | | **9,993.75** |
| 00002226 | 01/03 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 282.07 |
| 00002393 | 01/08 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 84.00 |
| 00002371 | 01/16 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 75.11 |
| | | | | | | | 3 Voucher Items Listed | | **441.18** |
| 00002408 | 01/18 | | | 01-5020-205-0 | CORONER - HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | CORONER - HEALTH AND LIFE | ☑ 00063656 | (142.04) |
| | | | | | | | 1 Voucher Items Listed | | **(142.04)** |
| 00002226 | 01/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-AUDUBON AREA | ☑ V0002320 | 73.07 |
| 00002226 | 01/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-CAREER CTR | ☑ V0002320 | 87.25 |

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***OHIO COUNTY FISCAL COURT***

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|---|---|---|---|---|---|---|---|---|---|
| 00002226 | 01/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ADULT ED | ☑ V0002320 | 209.36 |
| 00002226 | 01/03 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD | ☑ V0002320 | 93.28 |
| 00002225 | 01/04 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD | ☑ V0002319 | 34.70 |
| 00002225 | 01/04 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | AT&T-GENERAL | UTILITY/PHONE-ROAD (NEW CELL) | ☑ V0002319 | 522.60 |
| 00002393 | 01/08 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-CAREER CTR | ☑ V0002343 | 4.00 |
| 00002393 | 01/08 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-ROAD | ☑ V0002343 | 8.00 |
| 00002371 | 01/16 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-ADULT ED | ☑ 00063653 | 0.51 |
| 00002371 | 01/16 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-AUDUBON AREA | ☑ 00063653 | 6.47 |
| | | | | | | | 10 Voucher Items Listed | | **1,039.24** |
| 00002226 | 01/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-OCFC | ☑ V0002320 | 597.49 |
| 00002226 | 01/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-J RIDGE | ☑ V0002320 | 34.55 |
| 00002226 | 01/03 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-OASIS | ☑ V0002320 | 22.59 |
| 00002225 | 01/04 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-MAINT | ☑ V0002319 | 34.70 |
| 00002225 | 01/04 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-JUDGE | ☑ V0002319 | 23.60 |
| 00002392 | 01/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002342 | 8.75 |
| 00002393 | 01/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-OCFC | ☑ V0002343 | 40.00 |
| 00002393 | 01/08 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL-ADJ | ☑ V0002343 | 0.52 |
| 00002192 | 01/13 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002304 | 119.99 |
| 00002260 | 01/14 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T-GENERAL | UTILITY/PHONE-J RIDGE | ☑ V0002324 | 45.50 |
| 00002371 | 01/16 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-OCFC | ☑ 00063653 | 70.17 |
| 00002371 | 01/16 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE-OASIS | ☑ 00063653 | 0.59 |
| | | | | | | | 12 Voucher Items Listed | | **998.45** |
| 00002226 | 01/03 | | | 01-5030-573-0 | PVA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 124.37 |
| 00002371 | 01/16 | | | 01-5030-573-0 | PVA TELEPHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 7.49 |
| | | | | | | | 2 Voucher Items Listed | | **131.86** |
| 00002408 | 01/18 | | | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | OCCTAX HEALTH AND LIFE | ☑ 00063656 | 668.01 |
| | | | | | | | 1 Voucher Items Listed | | **668.01** |
| 00002226 | 01/03 | | | 01-5047-573-0 | OCCTAX PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 78.54 |
| 00002393 | 01/08 | | | 01-5047-573-0 | OCCTAX PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| 00002371 | 01/16 | | | 01-5047-573-0 | OCCTAX PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 0.33 |
| | | | | | | | 3 Voucher Items Listed | | **82.87** |

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*JANUARY 2019 STANDING ORDER CLAIMS*

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|---|---|---|---|---|---|---|---|---|---|
| 00002408 | 01/18 | | | 01-5075-205-0 | OCEDA - HEALTH, LIFE INSURANCE | KACO BENEFITS GROUP | OCEDA - HEALTH AND LIFE | ☑ 00063656 | 1,336.02 |
| | | | | | | | 1 Voucher Items Listed | | **1,336.02** |
| 00002393 | 01/08 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| | | | | | | | 1 Voucher Items Listed | | **4.00** |
| 00002176 | 01/10 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002291 | 70.76 |
| 00002050 | 01/11 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002273 | 94.83 |
| 00002391 | 01/27 | | | 01-5075-578-0 | OCEDA - BUSINESS CENTER UTILITIES | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002341 | 399.00 |
| | | | | | | | 3 Voucher Items Listed | | **564.59** |
| 00002179 | 01/07 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-NARROWS SIREN | ☑ V0002294 | 31.92 |
| 00002187 | 01/07 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-UTICA SIREN | ☑ V0002300 | 32.27 |
| 00002108 | 01/17 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-ROCKPORT SIREN | ☑ V0002281 | 43.13 |
| 00002109 | 01/17 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-MCHENRY SIREN | ☑ V0002282 | 42.52 |
| 00002390 | 01/28 | | | 01-5076-578-0 | COMM WEATHER SIRENS UTILITITES/MAINT | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC-DEANFIELD SIREN | ☑ V0002340 | 35.90 |
| | | | | | | | 5 Voucher Items Listed | | **185.74** |
| 00002347 | 01/15 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | OHIO CO CLERK - BESS RALPH | TITLE TRAILER | ☑ 00063634 | 15.00 |
| | | | | | | | 1 Voucher Items Listed | | **15.00** |
| 00002172 | 01/10 | | | 01-5080-578-0 | CTHS UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002287 | 304.41 |
| 00002098 | 01/15 | | | 01-5080-578-0 | CTHS UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002278 | 2,155.26 |
| 00002193 | 01/15 | | | 01-5080-578-0 | CTHS UTILITIES | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002305 | 149.99 |
| 00002386 | 01/28 | | | 01-5080-578-0 | CTHS UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS | ☑ V0002336 | 607.01 |
| | | | | | | | 4 Voucher Items Listed | | **3,216.67** |
| 00002226 | 01/03 | | | 01-5086-548-0 | COMM CTR - A.O.C. FACILITY FEES (01-4561) | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 124.95 |
| 00002192 | 01/13 | | | 01-5086-548-0 | COMM CTR - A.O.C. FACILITY FEES (01-4561) | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET-A.O.C. | ☑ V0002304 | 119.99 |
| | | | | | | | 2 Voucher Items Listed | | **244.94** |
| 00002170 | 01/04 | | | 01-5086-578-0 | COMM CTR UTILITIES | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002285 | 320.00 |
| 00002174 | 01/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER-COMM CTR | ☑ V0002289 | 388.67 |
| 00002175 | 01/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER-DRUG CT | ☑ V0002290 | 65.76 |
| 00002182 | 01/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC-N SIDE FD | ☑ V0002295 | 211.96 |
| 00002189 | 01/10 | | | 01-5086-578-0 | COMM CTR UTILITIES | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER-N SIDE FD | ☑ V0002302 | 21.76 |
| 00002096 | 01/15 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-DRUG CT | ☑ V0002276 | 291.32 |
| 00002099 | 01/15 | | | 01-5086-578-0 | COMM CTR UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC-COMM CTR | ☑ V0002279 | 4,907.35 |

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***OHIO COUNTY FISCAL COURT***

*JANUARY 2019 STANDING ORDER CLAIMS*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002332 | 01/28 | | | 01-5086-578-0 | COMM CTR UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS-N SIDE FD | ☑ V0002330 | 174.01 |
| | | | | | | | 8 Voucher Items Listed | | **6,380.83** |
| 00002408 | 01/18 | | | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE | KACO BENEFITS GROUP | JAIL - HEALTH/LIFE INS | ☑ 00063656 | 6,956.04 |
| | | | | | | | 1 Voucher Items Listed | | **6,956.04** |
| 00002226 | 01/03 | | | 01-5101-573-0 | JAIL - PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 139.97 |
| 00002318 | 01/07 | | | 01-5101-573-0 | JAIL - PHONE | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0002327 | 129.97 |
| 00002371 | 01/16 | | | 01-5101-573-0 | JAIL - PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 28.01 |
| | | | | | | | 3 Voucher Items Listed | | **297.95** |
| 00002177 | 01/10 | | | 01-5101-578-0 | JAIL - UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002292 | 3,115.54 |
| 00002100 | 01/15 | | | 01-5101-578-0 | JAIL - UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002280 | 1,441.88 |
| 00002386 | 01/28 | | | 01-5101-578-0 | JAIL - UTILITIES | ATMOS ENERGY-GENERAL | UTILITY/GAS | ☑ V0002336 | 404.67 |
| | | | | | | | 3 Voucher Items Listed | | **4,962.09** |
| 00002408 | 01/18 | | | 01-5135-205-0 | EMA Life and Health Ins | KACO BENEFITS GROUP | EMA LIFE AND HEALTH INS | ☑ 00063656 | 1,336.02 |
| | | | | | | | 1 Voucher Items Listed | | **1,336.02** |
| 00002347 | 01/15 | | | 01-5135-420-0 | EMA OPERATING EXPENSE | OHIO CO CLERK - BESS RALPH | TITLE TRAILER | ☑ 00063634 | 15.00 |
| | | | | | | | 1 Voucher Items Listed | | **15.00** |
| 00002226 | 01/03 | | | 01-5135-573-0 | EMA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 62.18 |
| 00002225 | 01/04 | | | 01-5135-573-0 | EMA TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002319 | 34.70 |
| 00002393 | 01/08 | | | 01-5135-573-0 | EMA TELEPHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 8.00 |
| | | | | | | | 3 Voucher Items Listed | | **104.88** |
| 00002459 | 01/25 | | | 01-5135-741-0 | EMA - CAPITAL OUTLAY | MOORE FORD HARTFORD | 2018 DODGE VIN#95705 | ☑ 00063666 | 28,264.00 |
| | | | | | | | 1 Voucher Items Listed | | **28,264.00** |
| 00002226 | 01/03 | | | 01-5140-573-0 | EMS TELEPHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 300.18 |
| 00002371 | 01/16 | | | 01-5140-573-0 | EMS TELEPHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 24.56 |
| | | | | | | | 2 Voucher Items Listed | | **324.74** |
| 00002173 | 01/10 | | | 01-5140-578-0 | EMS UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002288 | 117.51 |
| 00002052 | 01/14 | | | 01-5140-578-0 | EMS UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002275 | 617.00 |
| | | | | | | | 2 Voucher Items Listed | | **734.51** |
| 00002408 | 01/18 | | | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS | KACO BENEFITS GROUP | 911 - LIFE, HEALTH | ☑ 00063656 | 4,729.23 |
| | | | | | | | 1 Voucher Items Listed | | **4,729.23** |
| 00002226 | 01/03 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 9,174.29 |

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| 00002393 | 01/08 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 52.00 |
| 00002371 | 01/16 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 23.05 |
| 00002380 | 01/16 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | AT&T | 1/1/19 PHONE SERVICE | ☑ 00063654 | 20.86 |
| 00002380 | 01/16 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | AT&T | 1/1/19 PHONE SERVICE | ☑ 00063654 | 20.26 |
| | | | | | | | 5 Voucher Items Listed | | **9,290.46** |
| 00002408 | 01/18 | | | 01-5205-205-0 | ANIMAL SHELTER - HEALTH, LIFE AND WELLN | KACO BENEFITS GROUP | ANIMAL SHELTER - HEALTH, LIFE | ☑ 00063656 | 668.01 |
| | | | | | | | 1 Voucher Items Listed | | **668.01** |
| 00002226 | 01/03 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 31.09 |
| 00002225 | 01/04 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002319 | 34.70 |
| 00002393 | 01/08 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| 00002371 | 01/16 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 2.09 |
| 00002382 | 01/29 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002333 | 32.95 |
| | | | | | | | 5 Voucher Items Listed | | **104.83** |
| 00002171 | 01/10 | | | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002286 | 89.54 |
| 00002186 | 01/10 | | | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002299 | 227.41 |
| 00002334 | 01/20 | | | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002331 | 106.20 |
| | | | | | | | 3 Voucher Items Listed | | **423.15** |
| 00002459 | 01/25 | | | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | MOORE FORD HARTFORD | 2018 DODGE VIN#95705 | ☑ 00063666 | 7,586.00 |
| | | | | | | | 1 Voucher Items Listed | | **7,586.00** |
| 00002408 | 01/18 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | KACO BENEFITS GROUP | SR/ADULT CARE - HEALTH,LIFE | ☑ 00063656 | 1,419.36 |
| | | | | | | | 1 Voucher Items Listed | | **1,419.36** |
| 00002604 | 01/10 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | DISH NETWORK | UTILITY/TELEVISION | ☑ V0002344 | 106.76 |
| | | | | | | | 1 Voucher Items Listed | | **106.76** |
| 00002226 | 01/03 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 95.66 |
| 00002371 | 01/16 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 3.01 |
| 00002383 | 01/29 | | | 01-5305-573-0 | SENIOR CITIZEN PHONE | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002334 | 52.95 |
| | | | | | | | 3 Voucher Items Listed | | **151.62** |
| 00002171 | 01/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002286 | 50.00 |
| 00002183 | 01/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002296 | 1,113.08 |
| 00002188 | 01/10 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER-ST FRANCES | ☑ V0002301 | 22.67 |
| 00002381 | 01/28 | | | 01-5305-578-0 | SENIOR CITIZEN UTILITIES (2 Locations) | WARREN RURAL ELECTRIC-GENERAL | UTILITY/ELECTRIC-ST FRANCES | ☑ V0002332 | 371.00 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 01/01/2019 To: 01/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 4 Voucher Items Listed | | **1,556.75** |
| 00002408 | 01/18 | | | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | PARK -HEALTH, LIFE | ☑ 00063656 | 2,004.03 |
| | | | | | | | 1 Voucher Items Listed | | **2,004.03** |
| 00002226 | 01/03 | | | 01-5401-573-0 | PARK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 93.43 |
| 00002225 | 01/04 | | | 01-5401-573-0 | PARK PHONE/INTERNET | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002319 | 34.70 |
| 00002393 | 01/08 | | | 01-5401-573-0 | PARK PHONE/INTERNET | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| 00002168 | 01/16 | | | 01-5401-573-0 | PARK PHONE/INTERNET | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002283 | 52.95 |
| 00002371 | 01/16 | | | 01-5401-573-0 | PARK PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00063653 | 1.62 |
| | | | | | | | 5 Voucher Items Listed | | **186.70** |
| 00002171 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002286 | 1,402.93 |
| 00002191 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | OHIO COUNTY WATER DISTRICT-ACH | UTILITY/WATER | ☑ V0002303 | 54.32 |
| 00002208 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002306 | 22.76 |
| 00002209 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002307 | 2,372.90 |
| 00002210 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002308 | 2,505.75 |
| 00002211 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002309 | 30.90 |
| 00002212 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002310 | 97.09 |
| 00002213 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002311 | 293.06 |
| 00002214 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002312 | 36.51 |
| 00002215 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002313 | 22.76 |
| 00002216 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002314 | 971.06 |
| 00002217 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002315 | 58.97 |
| 00002218 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002316 | 22.76 |
| 00002219 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002317 | 38.22 |
| 00002220 | 01/10 | | | 01-5401-578-0 | PARK UTILITIES | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002318 | 35.36 |
| 00002049 | 01/14 | | | 01-5401-578-0 | PARK UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002272 | 52.58 |
| 00002051 | 01/14 | | | 01-5401-578-0 | PARK UTILITIES | KENTUCKY UTILITIES-GENERAL | UTILITY/ELECTRIC | ☑ V0002274 | 84.86 |
| 00002169 | 01/15 | | | 01-5401-578-0 | PARK UTILITIES | E DAVIESS CO WATER ASSOC-ACH | UTILITY/WATER | ☑ V0002284 | 22.80 |
| 00002334 | 01/20 | | | 01-5401-578-0 | PARK UTILITIES | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002331 | 671.42 |
| 00002387 | 01/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002337 | 27.62 |
| 00002388 | 01/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002338 | 34.36 |
| 00002389 | 01/28 | | | 01-5401-578-0 | PARK UTILITIES | MEADE COUNTY RECC-GENERAL | UTILITY/ELECTRIC | ☑ V0002339 | 26.06 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 01/01/2019 To: 01/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 22 Voucher Items Listed | | **8,885.05** |
| 00002258 | 01/02 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | QWIRELESS-GENERAL | UTILITY/INTERNET | ☑ V0002321 | 52.95 |
| 00002226 | 01/03 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | AT&T-GENERAL | UTILITY/PHONE | ☑ V0002320 | 20.36 |
| 00002393 | 01/08 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | MICROSOFT/GOV EMAILS-GENERAL | GOV EMAIL | ☑ V0002343 | 4.00 |
| 00002178 | 01/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | CITY OF HARTFORD-GENERAL | UTILITY/WATER | ☑ V0002293 | 69.75 |
| 00002184 | 01/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002297 | 46.71 |
| 00002185 | 01/10 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | KENERGY CORP-GENERAL | UTILITY/ELECTRIC | ☑ V0002298 | 501.16 |
| 00002334 | 01/20 | | | 01-5403-578-0 | GOLF COURSE - UTILITIES/ PHONE | REPUBLIC SERVICES #757-GENERAL | UTILITY/TRASH | ☑ V0002331 | 106.20 |
| | | | | | | | 7 Voucher Items Listed | | **801.13** |
| 00002224 | 01/20 | | | 01-7700-602-1 | FIRST UNITED BAND AND TRUST. PRINCIPAL | FIRST UNITED BANK AND TRUST | LOAN PRINCIPAL | ☑ V0002271 | 7,418.97 |
| | | | | | | | 1 Voucher Items Listed | | **7,418.97** |
| 00002222 | 01/20 | | | 01-7700-602-2 | KACo/ PARK / LAND PRINCIPAL | US BANK KY POOLED CHECKS | LEASE 19 PRINCIPAL | ☑ V0002270 | 1,646.61 |
| | | | | | | | 1 Voucher Items Listed | | **1,646.61** |
| 00002224 | 01/20 | | | 01-7700-606-1 | FIRST UNITED BANK AND TRUST INTEREST | FIRST UNITED BANK AND TRUST | LOAN INTEREST | ☑ V0002271 | 3,132.01 |
| | | | | | | | 1 Voucher Items Listed | | **3,132.01** |
| 00002222 | 01/20 | | | 01-7700-606-2 | KACo/PARK/LAND/ INTST | US BANK KY POOLED CHECKS | LEASE 19 INTEREST | ☑ V0002270 | 503.20 |
| | | | | | | | 1 Voucher Items Listed | | **503.20** |
| 00002408 | 01/18 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | KACO BENEFITS GROUP | HEALTH, LIFE | ☑ 00063656 | 2,216.07 |
| | | | | | | | 1 Voucher Items Listed | | **2,216.07** |
| 00002408 | 01/18 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | DENTAL EMP INS | ☑ 00063656 | 1,901.99 |
| 00002408 | 01/18 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | VISION EMP INS | ☑ 00063656 | 237.52 |
| 00002408 | 01/18 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | EMP PORTION OF INS | ☑ 00063656 | 2,723.38 |
| 00002408 | 01/18 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | EMP LIFE INS | ☑ 00063656 | 571.54 |
| 00002408 | 01/18 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | KACO BENEFITS GROUP | ADJ | ☑ 00063656 | (0.09) |
| | | | | | | | 5 Voucher Items Listed | | **5,434.34** |
| 00002372 | 01/16 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00018273 | 6.05 |
| 00002384 | 01/27 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | QWIRELESS-ROAD | UTILITY/INTERNET | ☑ V0000180 | 72.95 |
| | | | | | | | 2 Voucher Items Listed | | **79.00** |
| 00002180 | 01/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | KENERGY CORP-ROAD | UTILITY/ELECTRIC | ☑ V0000175 | 702.74 |
| 00002181 | 01/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | KENERGY CORP-ROAD | UTILITY/ELECTRIC | ☑ V0000176 | 328.90 |
| 00002190 | 01/10 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY WATER DISTRICT-RD ACH | UTILITY/WATER | ☑ V0000177 | 24.99 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*JANUARY 2019 STANDING ORDER CLAIMS*

*All Funds*

*From: 01/01/2019 To: 01/31/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002333 | 01/20 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | REPUBLIC SERVICES #757-ROAD | UTILITY/TRASH | ☑ V0000179 | 326.75 |
| | | | | | | | 4 Voucher Items Listed | | **1,383.38** |
| 00002223 | 01/02 | | | 02-7700-602-1 | GRADD EQUIPMENT LOAN PRINICIAL | GREEN RIVER DEVELOPMENT DISTRICT | GRADD EQUIPMENT LOAN PRINICIAL | ☑ V0000174 | 2,960.54 |
| | | | | | | | 1 Voucher Items Listed | | **2,960.54** |
| 00002223 | 01/02 | | | 02-7700-606-1 | GRADD EQUIPMENT LOAN INTEREST | GREEN RIVER DEVELOPMENT DISTRICT | GRADD EQUIPMENT LOAN INTEREST | ☑ V0000174 | 352.55 |
| | | | | | | | 1 Voucher Items Listed | | **352.55** |
| 00002408 | 01/18 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KACO BENEFITS GROUP | ROAD HEALTH, LIFE MONTH OF | ☑ 00018274 | 7,723.35 |
| | | | | | | | 1 Voucher Items Listed | | **7,723.35** |
| 00002408 | 01/18 | | | 04-5340-205-0 | CAREER CENTER - HEALTH INS | KACO BENEFITS GROUP | CAREER CENTER - HEALTH INS | ☑ 00008378 | 668.01 |
| | | | | | | | 1 Voucher Items Listed | | **668.01** |
| 00002373 | 01/16 | | | 04-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | TOUCHTONE COMMUNICATIONS | UTILITY/LONG DISTANCE | ☑ 00008377 | 9.78 |
| | | | | | | | 1 Voucher Items Listed | | **9.78** |
| 00002395 | 01/29 | | | 04-5420-507-0 | ROSINE MUSEUM OPERATING EXPENSE - TOU | WARREN RECC-LGEA | UTILITY/ELECTRIC | ☑ V0000040 | 85.76 |
| | | | | | | | 1 Voucher Items Listed | | **85.76** |
| | | | | | | 60 Accounts Listed | 171 Voucher Items Listed | | **145,188.34** |