

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2019 STANDING ORDER CLAIMS

All Funds

From: 02/01/2019 To: 02/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002828	02/28			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY FISCAL COURT	COUNTY ATY - HEALTH AND LIFE	☒ 00063813	395.76
1 Voucher Items Listed									395.76
00002429	02/04			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0002350	37.40
00002494	02/05			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	20.36
00002852	02/08			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
3 Voucher Items Listed									61.76
00002494	02/05			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	93.28
00002573	02/06			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	37.01
2 Voucher Items Listed									130.29
00002828	02/28			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	CLERK-HEALTH, LIFE	☒ 00063813	288.80
1 Voucher Items Listed									288.80
00002494	02/05			01-5010-573-0	CLERK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	190.02
00002573	02/06			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	36.95
2 Voucher Items Listed									226.97
00002550	02/18			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-FVILLE OFFICE	☒ V0002398	67.29
00002479	02/19			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-VOTE MACH BLDG	☒ V0002364	48.56
00002660	02/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE CLERK OFFICE	☒ V0002407	86.71
00002659	02/26			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	☒ V0002406	100.58
4 Voucher Items Listed									303.14
00002828	02/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	SHERIFF - HEALTH AND LIFE	☒ 00063813	1,237.59
1 Voucher Items Listed									1,237.59
00002494	02/05			01-5015-573-0	SHERIFF OFFICE PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	282.07
00002573	02/06			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	87.78
00002852	02/08			01-5015-573-0	SHERIFF OFFICE PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	88.00
3 Voucher Items Listed									457.85
00002429	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0002350	26.30
00002429	02/04			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ROAD	☒ V0002350	37.40
00002494	02/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-AUDUBON AREA	☒ V0002369	73.07
00002494	02/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-CAREER CTR	☒ V0002369	87.25
00002494	02/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE-ADULT ED	☒ V0002369	209.36
00002494	02/05			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AT&T-GENERAL		UTILITY/PHONE	☒ V0002369	93.28

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00002573	02/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ADULT ED	☒ 00063677	0.94
00002573	02/06			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-AUDUBON AREA	☒ 00063677	6.21
00002852	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-CAREER CTR	☒ V0002418	4.00
00002852	02/08			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MICROSOFT/GOV EMAILS-GENERAL		GOV EMAIL-ROAD	☒ V0002418	8.00
10 Voucher Items Listed									545.81
00002429	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-MAINT	☒ V0002350	37.40
00002429	02/04			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-JUDGE	☒ V0002350	37.40
00002494	02/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OCFC	☒ V0002369	870.50
00002494	02/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-J RIDGE	☒ V0002369	34.55
00002494	02/05			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/PHONE-OASIS	☒ V0002369	22.59
00002573	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	☒ 00063677	75.02
00002573	02/06			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	☒ 00063677	2.09
00002852	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0002418	40.00
00002852	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-ADJ	☒ V0002418	1.29
00002853	02/08			01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL-OCFC	☒ V0002419	8.75
00002552	02/13			01-5025-573-0	OCFC PHONE/ INTERNET	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0002400	119.99
00002658	02/16			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-HOMEPLACE	☒ V0002405	45.50
12 Voucher Items Listed									1,295.08
00002494	02/05			01-5030-573-0	PVA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	124.37
00002573	02/06			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	8.92
2 Voucher Items Listed									133.29
00002494	02/05			01-5047-573-0	OCCTAX PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	78.54
00002573	02/06			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	1.05
00002852	02/08			01-5047-573-0	OCCTAX PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
3 Voucher Items Listed									83.59
00002828	02/28			01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE	OHIO COUNTY FISCAL COURT	OCEDA - HEALTH AND LIFE	☒ 00063813	80.00
1 Voucher Items Listed									80.00
00002852	02/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
1 Voucher Items Listed									4.00
00002427	02/04			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0002348	193.24
00002542	02/10			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002390	70.76

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00002454	02/14			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002353	113.78
00002653	02/27			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0002402	399.00
4 Voucher Items Listed									776.78
00002464	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-UTICA SIREN	☒ V0002357	32.58
00002465	02/07			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-NARROWS SIREN	☒ V0002358	32.35
00002539	02/21			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-MCHENRY SIREN	☒ V0002387	45.44
00002540	02/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-ROCKPORT SIREN	☒ V0002388	59.95
00002654	02/22			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☒ V0002403	2.51
00002701	02/27			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-HB SIREN	☒ V0002415	2.30
00002663	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC-DEANFIELD SIREN	☒ V0002410	35.80
00002699	02/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ROSINE SIREN	☒ V0002414	2.12
8 Voucher Items Listed									213.05
00002543	02/10			01-5080-578-0	CTHS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002391	306.47
00002551	02/15			01-5080-578-0	CTHS UTILITIES	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0002399	149.99
00002491	02/19			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002366	2,459.69
00002662	02/26			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0002409	734.52
4 Voucher Items Listed									3,650.67
00002494	02/05			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	AT&T-GENERAL	UTILITY/INTERNET	☒ V0002369	124.95
00002552	02/13			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET-A.O.C.	☒ V0002400	119.99
2 Voucher Items Listed									244.94
00002453	02/04			01-5086-578-0	COMM CTR UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0002352	320.00
00002473	02/10			01-5086-578-0	COMM CTR UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC-N SIDE FD	☒ V0002360	208.40
00002535	02/10			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-N SIDE FD	☒ V0002384	21.76
00002541	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-COMM CTR	☒ V0002389	1,827.41
00002544	02/10			01-5086-578-0	COMM CTR UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER-DRUG CT	☒ V0002392	65.76
00002492	02/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-COMM CTR	☒ V0002367	5,421.24
00002493	02/19			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC-DRUG CT	☒ V0002368	368.74
00002661	02/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	☒ V0002408	203.84
8 Voucher Items Listed									8,437.15
00002828	02/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY FISCAL COURT	JAIL - HEALTH/LIFE INS	☒ 00063813	83.29
1 Voucher Items Listed									83.29

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OHIO COUNTY FISCAL COURT

FEBRUARY 2019 STANDING ORDER CLAIMS

All Funds

From: 02/01/2019 To: 02/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002494	02/05			01-5101-573-0	JAIL - PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	139.97
00002573	02/06			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	36.86
00002452	02/07			01-5101-573-0	JAIL - PHONE	SPECTRUM BUSINESS-GENERAL	UTILITY/INTERNET	☒ V0002351	129.97
3 Voucher Items Listed									306.80
00002545	02/10			01-5101-578-0	JAIL - UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002393	3,624.59
00002480	02/19			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002365	1,583.29
00002662	02/26			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0002409	489.68
3 Voucher Items Listed									5,697.56
00002828	02/28			01-5135-205-0	EMA Life and Health Ins	OHIO COUNTY FISCAL COURT	EMA LIFE AND HEALTH INS	☒ 00063813	113.58
1 Voucher Items Listed									113.58
00002429	02/04			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002350	37.40
00002494	02/05			01-5135-573-0	EMA TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	62.16
00002852	02/08			01-5135-573-0	EMA TELEPHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	8.00
3 Voucher Items Listed									107.56
00002494	02/05			01-5140-573-0	EMS TELEPHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	333.07
00002573	02/06			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	25.79
2 Voucher Items Listed									358.86
00002428	02/04			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	☒ V0002349	181.64
00002548	02/10			01-5140-578-0	EMS UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002396	123.67
00002457	02/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002355	791.36
3 Voucher Items Listed									1,096.67
00002828	02/28			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY FISCAL COURT	911 - LIFE, HEALTH	☒ 00063813	39.83
1 Voucher Items Listed									39.83
00002494	02/05			01-5145-573-0	911 TELEPHONE SERVICE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	9,174.29
00002573	02/06			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	27.13
00002852	02/08			01-5145-573-0	911 TELEPHONE SERVICE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	56.00
3 Voucher Items Listed									9,257.42
00002828	02/28			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	ANIMAL SHELTER - HEALTH, LIFE	☒ 00063813	325.17
1 Voucher Items Listed									325.17
00002429	02/04			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0002350	37.40
00002494	02/05			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	51.95

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00002573	02/06			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	5.32
00002852	02/08			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
4 Voucher Items Listed									98.67
00002476	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002361	199.29
00002547	02/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002395	83.78
00002656	02/20			01-5205-578-0	ANIMAL SHELTER UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0002404	106.20
3 Voucher Items Listed									389.27
00002851	02/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	DISH NETWORK	UTILITIES/TELEVISION	☒ V0002417	111.70
1 Voucher Items Listed									111.70
00002494	02/05			01-5305-573-0	SENIOR CITIZEN PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	95.66
00002573	02/06			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	6.02
2 Voucher Items Listed									101.68
00002472	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002359	952.13
00002534	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER-ST FRANCES	☒ V0002383	21.76
00002547	02/10			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002395	50.00
00002702	02/27			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-ST FRANCES	☒ V0002416	611.00
4 Voucher Items Listed									1,634.89
00002828	02/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	PARK -HEALTH, LIFE	☒ 00063813	4.91
1 Voucher Items Listed									4.91
00002429	02/04			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0002350	37.40
00002494	02/05			01-5401-573-0	PARK PHONE/INTERNET	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	93.43
00002573	02/06			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00063677	2.66
00002852	02/08			01-5401-573-0	PARK PHONE/INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
00002538	02/16			01-5401-573-0	PARK PHONE/INTERNET	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0002386	52.95
5 Voucher Items Listed									190.44
00002521	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002370	80.55
00002522	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002371	22.76
00002523	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002372	22.76
00002524	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002373	38.84
00002525	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002374	804.17
00002526	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002375	31.90

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00002527	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002376	1,909.26
00002528	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002377	22.76
00002529	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002378	36.64
00002530	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002379	2,519.60
00002531	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002380	485.15
00002532	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002381	79.74
00002533	02/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002382	35.26
00002537	02/10			01-5401-578-0	PARK UTILITIES	OHIO COUNTY WATER DISTRICT-ACH	UTILITY/WATER	☒ V0002385	76.93
00002547	02/10			01-5401-578-0	PARK UTILITIES	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002395	1,365.63
00002456	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002354	64.94
00002458	02/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☒ V0002356	125.56
00002549	02/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☒ V0002397	30.48
00002656	02/20			01-5401-578-0	PARK UTILITIES	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0002404	671.42
00002664	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0002411	39.78
00002665	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0002412	34.09
00002666	02/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC-GENERAL	UTILITY/ELECTRIC	☒ V0002413	26.06
22 Voucher Items Listed									8,524.28
00002416	02/02			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	QWIRELESS-GENERAL	UTILITY/INTERNET	☒ V0002347	52.95
00002494	02/05			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	AT&T-GENERAL	UTILITY/PHONE	☒ V0002369	20.36
00002852	02/08			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☒ V0002418	4.00
00002477	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002362	50.16
00002478	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	KENERGY CORP-GENERAL	UTILITY/ELECTRIC	☒ V0002363	573.00
00002546	02/10			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	CITY OF HARTFORD-ACH	UTILITY/WATER	☒ V0002394	122.02
00002656	02/20			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH	☒ V0002404	106.20
7 Voucher Items Listed									928.69
00002640	02/19			01-7700-602-1	FIRST UNITED BAND AND TRUST. PRINCIPAL	FIRST UNITED BANK AND TRUST	LOAN PRINCIPAL	☒ V0002401	7,450.40
1 Voucher Items Listed									7,450.40
00002640	02/19			01-7700-606-1	FIRST UNITED BANK AND TRUST INTEREST	FIRST UNITED BANK AND TRUST	LOAN INTEREST	☒ V0002401	3,100.58
1 Voucher Items Listed									3,100.58
00002828	02/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	HEALTH, LIFE	☒ 00063813	1,213.36
1 Voucher Items Listed									1,213.36

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2019 STANDING ORDER CLAIMS

All Funds

From: 02/01/2019 To: 02/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002572	02/06			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00018278	8.03
00002657	02/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	QWIRELESS-ROAD	UTILITY/INTERNET	☒ V0000186	72.95
2 Voucher Items Listed									80.98
00002474	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000181	402.48
00002475	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	KENERGY CORP-ROAD	UTILITY/ELECTRIC	☒ V0000182	701.52
00002536	02/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY WATER DISTRICT-RD ACH	UTILITY/WATER	☒ V0000183	26.90
00002655	02/20			02-6105-578-0	ROAD GARAGE UTILITIES	REPUBLIC SERVICES #757-ROAD	UTILITY/TRASH	☒ V0000185	323.75
4 Voucher Items Listed									1,454.65
00002639	02/01			02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN PRINCIAL	☒ V0000184	2,933.22
1 Voucher Items Listed									2,933.22
00002639	02/01			02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST	GREEN RIVER DEVELOPMENT DISTRICT	GRADD EQUIPMENT LOAN INTEREST	☒ V0000184	420.58
1 Voucher Items Listed									420.58
00002830	02/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	ROAD HEALTH, LIFE MONTH OF	☒ 00018318	95.24
1 Voucher Items Listed									95.24
00002829	02/28			04-5340-205-0	CAREER CENTER - HEALTH INS	OHIO COUNTY FISCAL COURT	CAREER CENTER - HEALTH INS	☒ 00008401	45.80
1 Voucher Items Listed									45.80
00002571	02/06			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	☒ 00008383	15.91
1 Voucher Items Listed									15.91
00002700	02/28			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUWARREN RECC-LGEA		UTILITY/ELECTRIC	☒ V0000042	91.37
1 Voucher Items Listed									91.37
00002568	02/06			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY WATER DISTRICT	UTILITY/WATER	☒ 00008382	117.65
1 Voucher Items Listed									117.65
50 Accounts Listed							158 Voucher Items Listed		64,957.53