

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-5000 To Batch: 03-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS				
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	550.64
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	2.86
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	2.86
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	550.64
4 Claims							1,107.00
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
03-5001	-	09/04/2014	AT&T			COUNTY ATRN CELL	32.80
1 Claims							32.80
Account No.	01-5005-573-1		CHILD SUPPORT PHONE				
03-5001	-	09/04/2014	AT&T			CHILD SUPPORT PHONE	93.09
1 Claims							93.09
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	2,753.17
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	44.00
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	3,708.21
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	44.00
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	2,753.17
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	1,023.69
6 Claims							10,326.24
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
03-5001	-	09/04/2014	AT&T			CLERK PHONE	143.06
03-5001	-	09/17/2014	AT&T			FDSVLE CLERK OFF	78.29
2 Claims							221.35
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
03-5001	-	09/02/2014	ATMOS ENERGY			VOTE BLD	41.61
03-5001	-	09/11/2014	KENTUCKY UTILITIES			ELECTRIC VOTE MACH BLDG	86.67
03-5001	-	09/18/2014	MEADE COUNTY RECC			FDSVLE CLERK OFF	110.44
03-5001	-	09/24/2014	ATMOS ENERGY			ELECTRIC/ CLERK OFFICE FORDSVILLE	43.67
03-5001	-	09/29/2014	ATMOS ENERGY			ELECTRIC/VOTER BLDG	41.61
5 Claims							324.00
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	8,740.81
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	93.72
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	271.21
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	93.72

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT...		HEALTH INS	8,740.81
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	564.90
6 Claims							18,505.17
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
03-5001	-	09/04/2014	AT&T			SHERIFF PHONE	214.24
1 Claims							214.24
Account No.	01-5015-578-0	SHERIFF TRAINING BLD - UTILITIES					
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC SHERIFF BLDG	109.66
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ SHERIFF TRAINING BLDG	29.10
2 Claims							138.76
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	903.71
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	2.86
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	2.86
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	903.71
4 Claims							1,813.14
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
03-5000	03-5016	09/03/2014	OHIO CO CLERK - BESS RALPH			REFUND	(15.00)
1 Claims							-15.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE / CHILD SUPPORT	4.40
03-5001	-	09/04/2014	AT&T			ROAD DEPT CELL	62.80
03-5001	-	09/04/2014	AT&T			AACS/ AUDUBON AREA PHONE	237.00
03-5001	-	09/04/2014	AT&T			OASIS PHONE	33.26
03-5001	-	09/04/2014	AT&T			ADULT EDUCATION PHONE	177.17
03-5001	-	09/04/2014	AT&T			ROAD PHONE	93.09
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ ROAD	175.00
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		CHILD SUPPORT LIFE	4.40
8 Claims							787.12
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
03-5001	-	09/04/2014	AT&T			MAINT CELL	32.80
03-5001	-	09/04/2014	AT&T			CUSTODIAN CELL	32.80
03-5001	-	09/04/2014	AT&T			JUDGE EX OFFICE CELL	32.80
03-5001	-	09/04/2014	AT&T			JUDGE EX CELL	32.80
03-5001	-	09/04/2014	AT&T			OPEN	32.82
03-5001	-	09/04/2014	AT&T			FISCAL COURT PHONE	659.39

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5001	-	09/04/2014	AT&T			JERUSALEM RIDGE PHONE	75.75
03-5001	-	09/13/2014	TIME WARNER CABLE			INTERNET AOC	119.99
8 Claims							1,019.15
Account No.	01-5030-573-0	PVA TELEPHONE					
03-5001	-	09/04/2014	AT&T			PVA PHONE	124.10
1 Claims							124.10
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	1,101.26
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	8.80
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	37.57
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	8.80
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT...		HEALTH INS	1,101.26
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	56.54
6 Claims							2,314.23
Account No.	01-5047-573-0	OCCTAX PHONE					
03-5001	-	09/04/2014	AT&T			OCC TAX PHONE	86.49
1 Claims							86.49
Account No.	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS					
03-5000	03-5048	09/29/2014	DOOLIN GROCERY			REISSUE CHECK	40.00
1 Claims							40.00
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	550.63
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	4.40
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	4.40
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	550.63
4 Claims							1,110.06
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
03-5001	-	09/07/2014	KENERGY CORP			ELECTRIC UTICA SIRENS	26.81
03-5001	-	09/07/2014	KENERGY CORP			ELECTRIC NARROWS SIREN	27.00
03-5001	-	09/15/2014	KENTUCKY UTILITIES			ELECTRIC ROCKPORT SIREN	31.40
03-5001	-	09/15/2014	KENTUCKY UTILITIES			ELECTRIC MCHENRY SIREN	31.22
03-5001	-	09/22/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	30.73
03-5001	-	09/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC/ SIREN HORSEBRNCH	31.61
03-5001	-	09/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC/ SIREN ROSINE	31.72
03-5001	-	09/28/2014	MEADE COUNTY RECC			ELECTRIC/ SIREN DEANFIELD	31.43
03-5001	-	09/30/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC/ DUNDEE SIREN	30.96
9 Claims							272.88
Account No.	01-5080-578-0	CTHS UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5001	-	09/02/2014	ATMOS ENERGY			COURTHOUSE	110.26
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ CRTH	1,402.12
03-5001	-	09/12/2014	KENTUCKY UTILITIES			ELECTRIC CTHS	2,509.84
03-5001	-	09/15/2014	TIME WARNER CABLE			INTERNET CTHS	149.99
03-5001	-	09/15/2014	TIME WARNER CABLE			INTERNET COURT HOUSE	149.99
03-5001	-	09/29/2014	ATMOS ENERGY			ELECTRIC/ CRTH	135.71
6 Claims							4,457.91
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
03-5001	-	09/04/2014	AT&T			AOC PHONE	117.02
03-5001	-	09/13/2014	TIME WARNER CABLE			INTERNET COMM CTR	119.99
2 Claims							237.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
03-5001	-	09/04/2014	REPUBLIC SERVICES #757			TRASH/ FISCAL COURT	567.10
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC NORTH SIDE FIRE	56.88
03-5001	-	09/10/2014	OHIO COUNTY WATER DISTRICT			WATER NORTH HARTFORD FIRE DEPT	21.76
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ DRUG CT	54.79
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ COMM CTR	1,859.66
03-5001	-	09/11/2014	KENTUCKY UTILITIES			ELECTRIC COMM CTR	5,504.95
03-5001	-	09/11/2014	KENTUCKY UTILITIES			ELECTRIC DRUG CT	110.87
03-5001	-	09/24/2014	ATMOS ENERGY			ELECTRIC/N SIDE FIRE BLDG	19.81
8 Claims							8,195.82
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	4,955.68
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	35.86
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	133.38
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	35.86
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT...		HEALTH INS	4,955.68
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	116.66
6 Claims							10,233.12
Account No.	01-5101-573-0	JAIL - PHONE					
03-5001	-	09/04/2014	AT&T			JAIL PHONE	155.18
1 Claims							155.18
Account No.	01-5101-578-0	JAIL - UTILITIES					
03-5001	-	09/02/2014	ATMOS ENERGY			JAIL	73.52
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ JAIL	1,581.66
03-5001	-	09/11/2014	KENTUCKY UTILITIES			ELECTRIC JAIL	1,740.78

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5001	-	09/29/2014	ATMOS ENERGY			ELECTRIC/ JAIL	90.46
4 Claims							3,486.42
Account No.	01-5135-205-0	EMA Life and Health Ins					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	550.63
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	4.40
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	4.40
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	1,101.26
4 Claims							1,660.69
Account No.	01-5135-573-0	EMA TELEPHONE					
03-5001	-	09/04/2014	AT&T			EM DIRECTOR CELL	62.80
03-5001	-	09/04/2014	AT&T			EMA PHONE	31.03
2 Claims							93.83
Account No.	01-5140-573-0	EMS TELEPHONE					
03-5001	-	09/04/2014	AT&T			EMS PHONE	202.08
1 Claims							202.08
Account No.	01-5140-578-0	EMS UTILITIES					
03-5001	-	09/10/2014	KENTUCKY UTILITIES			ELECTRIC EMS	601.03
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ EMS	108.13
03-5001	-	09/24/2014	ATMOS ENERGY			ELECTRIC/ EMS BLDG	53.28
3 Claims							762.44
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	3,303.75
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	26.40
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	219.41
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	44.00
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	3,303.75
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	37.79
6 Claims							6,935.10
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
03-5001	-	09/04/2014	AT&T			911 DISPATCH PHONE	8,949.24
1 Claims							8,949.24
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	20.00
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	22.00
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			FLEX SEPT	723.00
3 Claims							765.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					

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03-5001	-	09/04/2014	QWIRELESS			INTERNET ANIMAL	52.95
03-5001	-	09/04/2014	AT&T			ANIMAL CTR CELL	62.80
03-5001	-	09/04/2014	AT&T			ANIMAL CONTROL PHONE	31.03
3 Claims							146.78
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC ANIMAL SHELTER	212.09
03-5001	-	09/20/2014	REPUBLIC SERVICES #757			TRASH/ ANIMAL	84.68
2 Claims							296.77
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	550.61
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	8.80
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	135.00
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	8.80
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT...		HEALTH INS	550.61
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	150.00
6 Claims							1,403.82
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
03-5000	03-5016	09/03/2014	OHIO CO CLERK - BESS RALPH			LICENSE NEW VAN	15.00
1 Claims							15.00
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
03-5001	-	09/04/2014	QWIRELESS			INTERNET SENIOR CENTER	52.95
03-5001	-	09/04/2014	AT&T			SENIOR CENTER PHONE	126.33
2 Claims							179.28
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC SENIOR CENTER	548.01
03-5001	-	09/10/2014	OHIO COUNTY WATER DISTRICT			WATER SENIOR CENTER	21.76
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ SENIOR	175.00
03-5001	-	09/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC ST FRANCIS	113.00
4 Claims							857.77
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	2.86
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX	198.39
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	2.86
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			FLEX SEPT	148.52
4 Claims							352.63
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					

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03-5001	-	09/04/2014	AT&T			CAREER CENTER PHONE	44.91
1 Claims							44.91
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	1,101.26
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	17.60
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	603.04
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	8.80
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT....		HEALTH INS	1,101.26
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	189.20
6 Claims							3,021.16
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
03-5001	-	09/04/2014	AT&T			PARK PHONE	93.24
03-5001	-	09/22/2014	QWIRELESS			INTERNET PARK	52.95
2 Claims							146.19
Account No.	01-5401-578-0	PARK UTILITIES					
03-5001	-	09/10/2014	KENTUCKY UTILITIES			ELECTRIC PARK	43.15
03-5001	-	09/10/2014	KENTUCKY UTILITIES			ELECTRIC PARK	36.43
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC PARK	2,441.94
03-5001	-	09/10/2014	OHIO COUNTY WATER DISTRICT			WATER ROSINE PARK	21.76
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ PARK	1,846.12
03-5001	-	09/15/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER PARK	25.42
03-5001	-	09/20/2014	REPUBLIC SERVICES #757			TRASH/ NORTH PARK	103.12
03-5001	-	09/20/2014	REPUBLIC SERVICES #757			TRASH/ PARK	464.87
03-5001	-	09/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC/ ROSINE EVERETTS PARK	91.84
03-5001	-	09/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC/ ROSINE EVERETTS PARK	60.85
03-5001	-	09/28/2014	MEADE COUNTY RECC			ELECTRIC/ HWY 54 PARK	51.81
03-5001	-	09/28/2014	MEADE COUNTY RECC			ELECTRIC/ HWY 54 PARK	88.51
03-5001	-	09/28/2014	MEADE COUNTY RECC			ELECTRIC/ HWY 54 PARK	51.34
13 Claims							5,327.16
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	550.63
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	4.40
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	8.80
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT...		HEALTH INS	550.63
4 Claims							1,114.46
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					

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03-5001	-	09/04/2014	AT&T			GOLF PHONE	18.96
03-5001	-	09/08/2014	QWIRELESS			INTERNET GOLF COURSE	52.95
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC GOLF	42.37
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC GOLF	381.48
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC GOLF	36.05
03-5001	-	09/10/2014	CITY OF HARTFORD			WATER/ GOLF COURSE	223.06
03-5001	-	09/20/2014	REPUBLIC SERVICES #757			TRASH/ PARK	84.68
7 Claims							839.55
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
03-5001	-	09/18/2014	BANK OF OHIO COUNTY			PRINCIPAL	5,940.86
1 Claims							5,940.86
Account No.	01-7700-602-2	KACo/ PARK / LAND					
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PARK PRINC	1,263.07
1 Claims							1,263.07
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
03-5001	-	09/18/2014	BANK OF OHIO COUNTY			INTEREST	4,610.12
1 Claims							4,610.12
Account No.	01-7700-606-2	KACo/PARK/LAND/ INTST					
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PARK INST	601.75
1 Claims							601.75
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		ANTHEM	3,303.77
03-5000	03-5005	08/31/2014	ANTHEM LIFE INSURANCE	SEPT/		LIFE	55.66
03-5000	03-5008	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	748.74
03-5000	03-5039	09/29/2014	ANTHEM LIFE INSURANCE	OCT		LIFE	55.00
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCTO		EMPLOYEE DEDUCTIONS	3,396.96
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP	OCT..		HEALTH INS	3,303.77
03-5000	03-5046	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	1,379.73
7 Claims							12,243.63
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
03-5000	03-5000	08/31/2014	KACO BENEFITS GROUP	SEPT		EMPLOYEE DEDUCTIONS FOR ANTHEM	3,396.96
03-5000	03-5002	08/31/2014	KACO BENEFITS GROUP	SEPT..		VISION INS EMPLOYEE DEDUCTIONS	340.36
03-5000	03-5004	08/31/2014	KACO BENEFITS GROUP	SEPT...		DENTAL INS EMPLOYEE DEDUCTIONS	2,003.20
03-5000	03-5007	08/31/2014	AFLAC	SEPT		AUGUST EMP DEDUCTIONS	822.60
03-5000	03-5010	08/31/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	153.34
03-5000	03-5011	08/31/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	159.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5000	03-5012	08/31/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	76.35
03-5000	03-5013	08/31/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
03-5000	03-5014	08/31/2014	KHEAA			EMP PAYROLL DEDUCTION	58.49
03-5000	03-5015	08/31/2014	HILLCREST CREDIT AGENCY			EMP PAYROLL DEDUCTION	74.53
03-5000	03-5017	09/12/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	153.34
03-5000	03-5018	09/12/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
03-5000	03-5019	09/12/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	76.35
03-5000	03-5020	09/12/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
03-5000	03-5021	09/12/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	57.80
03-5000	03-5022	09/12/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	89.87
03-5000	03-5024	09/17/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	153.34
03-5000	03-5025	09/17/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
03-5000	03-5026	09/17/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	86.86
03-5000	03-5027	09/17/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
03-5000	03-5028	09/17/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	55.05
03-5000	03-5029	09/17/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	91.78
03-5000	03-5031	09/26/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	453.34
03-5000	03-5032	09/26/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
03-5000	03-5033	09/26/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	102.62
03-5000	03-5034	09/26/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
03-5000	03-5035	09/26/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	48.72
03-5000	03-5036	09/26/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	74.53
03-5000	03-5037	09/29/2014	AFLAC	OCT		EMPLOYEE INSURANCE	658.08
03-5000	03-5038	09/29/2014	DEANNA R CULBERTSON			REFUND	7.48
03-5000	03-5041	09/29/2014	KACO BENEFITS GROUP	OCT		EMPLOYEE DEDUCTED INSURANCE	379.78
03-5000	03-5042	09/29/2014	KACO BENEFITS GROUP	OCT.		EMPLOYEE DEDUCTED INSURANCE	2,003.20
03-5000	03-5043	09/29/2014	KACO BENEFITS GROUP			ERROR ON SAVANNA VAUGHT CR DUE NEXT MONTH	131.90
33 Claims							12,325.87
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-5000	03-5045	09/29/2014	OHIO CO CLERK - BESS RALPH			LICENSE MACK TRUCK 21668	37.00
1 Claims							37.00
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-5000	03-5023	09/17/2014	OHIO CO CLERK - BESS RALPH			TEMP TAG 2014 MACK TRUCK	2.00
1 Claims							2.00
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
03-5001	-	09/02/2014	QWIRELESS			INTERNET ROAD	72.95
1 Claims							72.95
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC ROAD	558.85
03-5001	-	09/10/2014	KENERGY CORP			ELECTRIC ROAD	64.65
03-5001	-	09/20/2014	REPUBLIC SERVICES #757			TRASH/ ROAD	250.35
3 Claims							873.85
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 25 MACK TRK INST	487.91
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 26 MACK	566.33
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 26	566.33
3 Claims							1,620.57
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
03-5000	03-5001	08/31/2014	KACO BENEFITS GROUP	SEPT.		ANTHEM	6,607.54
03-5000	03-5006	08/31/2014	ANTHEM LIFE INSURANCE	SEPT//		LIFE	96.80
03-5000	03-5009	08/31/2014	OHIO COUNTY FISCAL COURT			AUG FLEX AND HRA	333.70
03-5000	03-5040	09/29/2014	ANTHEM LIFE INSURANCE	OCT.		LIFE	70.40
03-5000	03-5044	09/29/2014	KACO BENEFITS GROUP	OCTOBER		HEALTH INS	6,607.54
03-5000	03-5047	09/29/2014	OHIO COUNTY FISCAL COURT			HRA and FLEX SEPT	532.44
6 Claims							14,248.42
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 EMS BLD PRIN	3,243.92
1 Claims							3,243.92
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
03-5001	-	09/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 EMS BLD INST	458.71
1 Claims							458.71
Account No.	27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS					
03-5000	03-5030	09/18/2014	ROSS CONSTRUCTION, INC			ECONOMIC DEVELOPMENT LOAN	50,000.00
1 Claims							50,000.00
235 Claims Printed Totalling							205,936.86