Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		550.64
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		2.86
							2 Claims	**553.50**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
05-5001	-	11/09/2014	AT&T			CTY ATTNY CELL		33.09
05-5001	-	11/09/2014	AT&T			CTY ATTNY PHONE		32.14
							2 Claims	**65.23**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
05-5001	-	11/09/2014	AT&T			CHILD SUPPORT PHONE		91.81
							1 Claims	**91.81**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		3,303.80
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		48.40
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		1,037.53
							3 Claims	**4,389.73**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
05-5001	-	11/09/2014	AT&T			CLERK PHONE		143.11
05-5001	-	11/18/2014	AT&T			FVILLE CLERK OFF PHONE		80.57
							2 Claims	**223.68**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
05-5001	-	11/12/2014	KENTUCKY UTILITIES			VOTE MACH BLDG ELECTRIC		75.74
05-5001	-	11/18/2014	MEADE COUNTY RECC			FVILLE CLERK OFFICE ELECTRIC		72.58
05-5001	-	11/24/2014	ATMOS ENERGY			FVILLE CLERK OFF ELECTRIC		51.65
05-5001	-	11/25/2014	ATMOS ENERGY			VOTE BLDG ELECTRIC		52.94
							4 Claims	**252.91**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		REFUND D SANDEFUR		(1,365.06)
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		7,639.54
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		93.72
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC..		LIFE INS MELTON		4.40
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		877.21
							5 Claims	**7,249.81**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5001	-	11/09/2014	AT&T			SHERIIF DEPT PHONE	210.83
						1 Claims	**210.83**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES				
05-5001	-	11/07/2014	KENERGY CORP			SHERIFF BLDG ELECTRIC	105.37
05-5001	-	11/10/2014	CITY OF HARTFORD			SHERIFF BLDG WATER	29.68
						2 Claims	**135.05**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS				
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS	903.71
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS	2.86
						2 Claims	**906.57**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
05-5001	-	11/09/2014	AT&T			ROAD CELL	63.09
05-5001	-	11/09/2014	AT&T			AACS/ AUDUBON AREA PHONE	235.29
05-5001	-	11/09/2014	AT&T			ADULT ED PHONE	176.31
05-5001	-	11/09/2014	AT&T			ROAD PHONE	91.81
05-5001	-	11/10/2014	CITY OF HARTFORD			ROAD WATER	173.35
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		CHILD SUPPORT LIFE INS PASSTHRU	4.40
						6 Claims	**744.25**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
05-5001	-	11/04/2014	QWIRELESS			ANIMAL SHELTER INTERNET	52.95
05-5001	-	11/09/2014	AT&T			MAINT CELL	33.09
05-5001	-	11/09/2014	AT&T			CUSTODIAN CELL	33.09
05-5001	-	11/09/2014	AT&T			JUDGE EX OFF CELL	33.09
05-5001	-	11/09/2014	AT&T			JUDGE EX CELL	33.09
05-5001	-	11/09/2014	AT&T			OPEN LINE	33.08
05-5001	-	11/09/2014	AT&T			FISCAL COURT PHONE	620.84
05-5001	-	11/09/2014	AT&T			JERUSALEM RIDGE PHONE	82.05
05-5001	-	11/09/2014	AT&T			OASIS PHONE	32.83
05-5001	-	11/13/2014	TIME WARNER CABLE			COMM CTR INTERNET	119.99
						10 Claims	**1,074.10**
Account No.	01-5030-573-0		PVA TELEPHONE				
05-5001	-	11/09/2014	AT&T			PVA PHONE	122.40
						1 Claims	**122.40**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		1,101.26
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		8.80
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		86.15
							3 Claims	**1,196.21**
Account No.	01-5047-573-0		OCCTAX PHONE					
05-5001	-	11/09/2014	AT&T			OCC TAX PHONE		85.21
							1 Claims	**85.21**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		550.63
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMPLOYEE LIFE INS		4.40
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		112.00
							3 Claims	**667.03**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
05-5001	-	11/07/2014	KENERGY CORP			SIREN/ UTICA		27.05
05-5001	-	11/07/2014	KENERGY CORP			SIREN/ NARROWS		27.05
05-5001	-	11/14/2014	KENTUCKY UTILITIES			SIREN ROCKPORT ELECTRIC		31.49
05-5001	-	11/14/2014	KENTUCKY UTILITIES			SIREN MCHENRY ELECTRIC		31.22
05-5001	-	11/20/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL		30.81
05-5001	-	11/25/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSEBRANCH		31.74
05-5001	-	11/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN ROSINE		31.83
05-5001	-	11/28/2014	MEADE COUNTY RECC			SIREN DEANFIELD		33.06
							8 Claims	**244.25**
Account No.	01-5080-578-0		CTHS UTILITIES					
05-5001	-	11/10/2014	CITY OF HARTFORD			COURTHOUSE WATER		1,121.39
05-5001	-	11/12/2014	KENTUCKY UTILITIES			CRTH ELECTRIC		2,038.37
05-5001	-	11/15/2014	TIME WARNER CABLE			CRTH INTERNET		149.99
05-5001	-	11/25/2014	ATMOS ENERGY			CRTH ELECTRIC		339.69
							4 Claims	**3,649.44**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-5001	-	11/09/2014	AT&T			AOC PHONE		117.02
05-5001	-	11/13/2014	TIME WARNER CABLE			AOC INTERNET		119.99
							2 Claims	**237.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
05-5001	-	11/04/2014	REPUBLIC SERVICES #757			COMM CTR TRASH		1,217.10

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5001	-	11/10/2014	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE DEPT WATER		21.76
05-5001	-	11/10/2014	CITY OF HARTFORD			COMM CTR WATER		829.48
05-5001	-	11/10/2014	CITY OF HARTFORD			DRUG CT WATER		55.47
05-5001	-	11/10/2014	KENERGY CORP			N SIDE FIRE ELECTRIC		62.72
05-5001	-	11/12/2014	KENTUCKY UTILITIES			DRUG CT ELECTRIC		112.37
05-5001	-	11/12/2014	KENTUCKY UTILITIES			COMM CTR ELECTRIC		4,869.40
05-5001	-	11/25/2014	ATMOS ENERGY			N SIDE FIRE ELECTRIC		24.68
							8 Claims	**7,192.98**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		REFUND C DUARTE		(637.92)
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		4,405.04
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		35.86
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		73.65
							4 Claims	**3,876.63**
Account No.	01-5101-573-0		JAIL - PHONE					
05-5001	-	11/09/2014	AT&T			JAIL PHONE		157.41
							1 Claims	**157.41**
Account No.	01-5101-578-0		JAIL - UTILITIES					
05-5001	-	11/10/2014	CITY OF HARTFORD			JAIL WATER		1,651.90
05-5001	-	11/12/2014	KENTUCKY UTILITIES			JAIL ELECTRIC		1,534.14
05-5001	-	11/25/2014	ATMOS ENERGY			JAIL ELECTRIC		226.46
							3 Claims	**3,412.50**
Account No.	01-5135-205-0		EMA Life and Health Ins					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC//		HEALTH INS		1,101.26
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		8.80
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		56.00
							3 Claims	**1,166.06**
Account No.	01-5135-573-0		EMA TELEPHONE					
05-5001	-	11/09/2014	AT&T			EM DIRECTOR		63.09
05-5001	-	11/09/2014	AT&T			EMA PHONE		106.95
							2 Claims	**170.04**
Account No.	01-5140-573-0		EMS TELEPHONE					
05-5001	-	11/09/2014	AT&T			EMS/ EMG PHONE		123.79
							1 Claims	**123.79**
Account No.	01-5140-578-0		EMS UTILITIES					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5001	-	11/10/2014	CITY OF HARTFORD			EMS WATER		126.05
05-5001	-	11/10/2014	KENTUCKY UTILITIES			EMS ELECTRIC		576.56
05-5001	-	11/25/2014	ATMOS ENERGY			EMS ELECTRIC		70.44
							3 Claims	**773.05**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC//		HEALTH INS		3,303.75
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		30.80
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		228.47
							3 Claims	**3,563.02**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
05-5001	-	11/09/2014	AT&T			911 PHONE		8,946.68
							1 Claims	**8,946.68**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
05-5001	-	11/09/2014	AT&T			ANIMAL CTR CELL		63.09
05-5001	-	11/09/2014	AT&T			ANIMAL CTR PHONE		30.60
							2 Claims	**93.69**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
05-5001	-	11/10/2014	KENERGY CORP			ANIMAL SHELTER ELECTRIC		211.68
05-5001	-	11/20/2014	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH		104.08
							2 Claims	**315.76**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC//		HEALTH INS		550.61
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		8.80
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		46.27
							3 Claims	**605.68**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
05-5001	-	11/04/2014	QWIRELESS			SENIOR CENTER INTERNET		52.95
05-5001	-	11/09/2014	AT&T			SENIOR CTR PHONE		124.63
							2 Claims	**177.58**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
05-5001	-	11/10/2014	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER		21.76

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5001	-	11/10/2014	CITY OF HARTFORD			SENIOR WATER		173.36
05-5001	-	11/10/2014	KENERGY CORP			SENIOR CTR ELECTRIC		601.81
05-5001	-	11/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS ELECTRIC		166.92
							4 Claims	**963.85**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		2.86
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		267.12
							2 Claims	**269.98**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
05-5001	-	11/09/2014	AT&T			CAREER CTR PHONE		44.05
							1 Claims	**44.05**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		1,101.26
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		13.20
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		247.96
							3 Claims	**1,362.42**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
05-5001	-	11/09/2014	AT&T			PARK PHONE		91.96
05-5001	-	11/23/2014	QWIRELESS			PARK INTERNET		52.95
							2 Claims	**144.91**
Account No.	01-5401-578-0		PARK UTILITIES					
05-5001	-	11/10/2014	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		21.76
05-5001	-	11/10/2014	KENTUCKY UTILITIES			PARK ELECTRIC		45.77
05-5001	-	11/10/2014	CITY OF HARTFORD			PARK WATER		346.72
05-5001	-	11/10/2014	KENERGY CORP			PARK ELECTRIC		2,946.28
05-5001	-	11/11/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK ELECTRIC		95.00
05-5001	-	11/14/2014	KENTUCKY UTILITIES			PARK ELECTRIC		51.36
05-5001	-	11/17/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER		23.47
05-5001	-	11/20/2014	REPUBLIC SERVICES #757			PARK TRASH		464.87
05-5001	-	11/20/2014	REPUBLIC SERVICES #757			N PARK TRASH		103.12
05-5001	-	11/26/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK ELECTRIC		91.98
05-5001	-	11/28/2014	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		96.46
05-5001	-	11/28/2014	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		53.67
05-5001	-	11/28/2014	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		34.73
							13 Claims	**4,375.19**
Account No.	01-5403-201-0		GOLF COURSE - F.I.C.A.					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC..		LIFE INS CHAPMAN		4.40
							1 Claims	**4.40**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS		1,101.26
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMP LIFE INS		8.80
							2 Claims	**1,110.06**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
05-5001	-	11/09/2014	AT&T			GOLF PHONE		18.53
							1 Claims	**18.53**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
05-5001	-	11/09/2014	QWIRELESS			GOLF INTERNET		52.95
05-5001	-	11/10/2014	CITY OF HARTFORD			GOLF COURSE WATER		262.16
05-5001	-	11/10/2014	KENERGY CORP			GOLF ELECTRIC		41.45
05-5001	-	11/10/2014	KENERGY CORP			GOLF ELECTRIC		427.92
05-5001	-	11/10/2014	KENERGY CORP			GOLF ELECTRIC		41.40
05-5001	-	11/20/2014	REPUBLIC SERVICES #757			GOLF TRASH		104.08
							6 Claims	**929.96**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
05-5001	-	11/18/2014	BANK OF OHIO COUNTY			BOC PRINCIPAL		5,991.93
							1 Claims	**5,991.93**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
05-5001	-	11/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL		1,276.02
							1 Claims	**1,276.02**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
05-5001	-	11/18/2014	BANK OF OHIO COUNTY			BOC INTEREST		4,559.05
							1 Claims	**4,559.05**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
05-5001	-	11/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		592.95
							1 Claims	**592.95**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DEC/		HEALTH INS GENFUND		3,303.77
05-5000	05-5029	11/21/2014	ANTHEM LIFE INSURANCE	DEC.		EMPLOYEE LIFE INS		55.00
05-5000	05-5037	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		1,696.02
							3 Claims	**5,054.79**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5000	05-5005	11/07/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	153.34
05-5000	05-5006	11/07/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
05-5000	05-5007	11/07/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
05-5000	05-5008	11/07/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	54.95
05-5000	05-5009	11/07/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	74.53
05-5000	05-5011	11/14/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	153.34
05-5000	05-5012	11/14/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTIONS	159.00
05-5000	05-5013	11/14/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS	92.59
05-5000	05-5014	11/14/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTIONS	35.00
05-5000	05-5015	11/14/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	55.30
05-5000	05-5016	11/14/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	99.70
05-5000	05-5018	11/21/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	153.34
05-5000	05-5019	11/21/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
05-5000	05-5020	11/21/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	92.59
05-5000	05-5021	11/21/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
05-5000	05-5022	11/21/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	59.42
05-5000	05-5023	11/21/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	99.70
05-5000	05-5024	11/21/2014	KACO BENEFITS GROUP	DEC		EMPLOYEE DENTAL INSURANCE	1,923.30
05-5000	05-5025	11/21/2014	KACO BENEFITS GROUP	DEC.		EMPLOYEE VISION INSURANCE	355.14
05-5000	05-5027	11/21/2014	KACO BENEFITS GROUP	DECEMBER		EMPLOYEE DEDUCTIONS FOR HEALTH INS	3,222.40
05-5000	05-5030	11/28/2014	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	453.34
05-5000	05-5031	11/28/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMPLOYEE PAYROLL DEDUCTION	159.00
05-5000	05-5032	11/28/2014	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	76.35
05-5000	05-5033	11/28/2014	KENTUCKY STATE TREASURER			EMPLOYEE PAYROLL DEDUCTION	35.00
05-5000	05-5034	11/28/2014	KHEAA			EMPLOYEE PAYROLL DEDUCTION	55.99
05-5000	05-5035	11/28/2014	HILLCREST CREDIT AGENCY			EMPLOYEE PAYROLL DEDUCTION	74.53
						26 Claims	**8,025.85**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
05-5000	05-5017	11/14/2014	OHIO CO CLERK - BESS RALPH			LICENSE MACK TRUCK VIN 4060	37.00
						1 Claims	**37.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
05-5001	-	11/02/2014	QWIRELESS			ROAD INTERNET	72.95
						1 Claims	**72.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
05-5001	-	11/10/2014	KENERGY CORP			ROAD ELECTRIC		563.02
05-5001	-	11/10/2014	KENERGY CORP			ROAD ELECTRIC		65.04
05-5001	-	11/20/2014	REPUBLIC SERVICES #757			ROAD TRASH		248.98
							3 Claims	**877.04**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
05-5000	05-5001	11/04/2014	KACo LEASING TRUST			LEASE 27 INTEREST		411.84
05-5001	-	11/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 26 INTEREST		487.88
							2 Claims	**899.72**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
05-5000	05-5026	11/21/2014	KACO BENEFITS GROUP	DEC..		EMPLOYEE HEALTH INS		6,607.54
05-5000	05-5028	11/21/2014	ANTHEM LIFE INSURANCE	DEC		LIFE INSURANCE		66.00
05-5000	05-5036	11/28/2014	OHIO COUNTY FISCAL COURT			NOV FLEX AND HRA		1,385.88
							3 Claims	**8,059.42**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
05-5000	05-5002	11/04/2014	BEAVER DAM BUILDING SUPPLY			McHENRY B567 COAL SEVERANCE GRANT		650.96
05-5000	05-5003	11/04/2014	TAYLOR'S T & E, LLC			McHENRY B567 COAL SEVERANCE PROJECT		375.00
05-5000	05-5004	11/04/2014	TAYLOR'S T & E, LLC			McHENRY B567 COAL SEVERANCE PROJECT		3,451.93
							3 Claims	**4,477.89**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
05-5001	-	11/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL		3,265.58
							1 Claims	**3,265.58**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
05-5001	-	11/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		435.97
							1 Claims	**435.97**
Account No.	27-5075-990-0		O.C.E.D.A. - REVOLVING LOANS					
05-5000	05-5000	11/03/2014	ROSS CONSTRUCTION, INC			O.C.E.D.A. REVOLVING LOAN		50,000.00
							1 Claims	**50,000.00**
							185 Claims Printed Totalling	**155,527.80**