

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-7001 To Batch: 06-7001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	550.64
1 Claims							550.64
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	3,303.80
1 Claims							3,303.80
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN ..		HEALTH INS	7,639.54
1 Claims							7,639.54
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
06-7001	06-7504	12/23/2014	DAVID FIGG (1099)	2014-1061		COMPUTER MAINTENANCE	535.00
1 Claims							535.00
Account No. 01-5020-205-0 CORONER - HEALTH, LIFE and WELLNESS							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	903.71
1 Claims							903.71
Account No. 01-5020-308-0 CORONER AUTOPSIES							
06-7001	06-7512	12/23/2014	BEVIL BROS. FUNERAL HOME	12/22/14		AUTOPSY JOEL JACKSON JR	295.00
06-7001	06-7512	12/23/2014	BEVIL BROS. FUNERAL HOME	12/22/14		AUTOPSY BOBBIE CLINELY	295.00
06-7001	06-7512	12/23/2014	BEVIL BROS. FUNERAL HOME	12/22/14		AUTOPSY EJ PAYTON	100.00
06-7001	06-7512	12/23/2014	BEVIL BROS. FUNERAL HOME	12/22/14		AUTOPSY MICHAEL SABO	590.00
06-7001	06-7512	12/23/2014	BEVIL BROS. FUNERAL HOME	12/22/14		AUTOPSY THOMAS TICHENOR	590.00
5 Claims							1,870.00
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
06-7001	06-7515	12/23/2014	WALMART COMMUNITY/GEGRB	11/19/14		EMP. RECOGN. BANQ	167.76
1 Claims							167.76
Account No. 01-5047-205-0 OCCTAX HEALTH, LIFE and WELLNESS							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN ..		HEALTH INS`	1,101.26
1 Claims							1,101.26
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
06-7001	06-7507	12/23/2014	WILLIAM B SMITH (1099)	12/15-12/17		GIS MAPPING	288.00
1 Claims							288.00
Account No. 01-5075-205-0 OCEDA - HEALTH, LIFE INSURANCE							
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANU		HEALTH INS	550.63
1 Claims							550.63
Account No. 01-5080-586-0 CTHS RENEW/ REPAIR/ KRS23/ 4A							

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06-7001	06-7511	12/23/2014	COOPER CARPETS, INC.	12/19/14		MATERIALS & LABOR FOR DISPATCH FLOOR	294.36
06-7001	06-7511	12/23/2014	COOPER CARPETS, INC.	12/19/14		CARPET INSTALLATION	2,193.90
2 Claims							2,488.26
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN ..		HEALTH INS..	4,405.04
1 Claims							4,405.04
Account No.	01-5110-566-5	CONSTABLE DIST 5					
06-7001	06-7506	12/23/2014	KENNETH B HOUSE	NOV - DEC 2014		CONSTABLE MILEAGE	338.80
1 Claims							338.80
Account No.	01-5135-205-0	EMA Life and Health Ins					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	1,101.26
1 Claims							1,101.26
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	3,303.75
1 Claims							3,303.75
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
06-7001	06-7505	12/23/2014	CICERO FLENER	12/15-12/19		MEAL DRIVER MILEAGE	128.00
1 Claims							128.00
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN...		HEALTH INS	550.61
1 Claims							550.61
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
06-7001	06-7515	12/23/2014	WALMART COMMUNITY/GEGRB	12/08/14		SENIOR SUPPLIES	170.86
06-7001	06-7515	12/23/2014	WALMART COMMUNITY/GEGRB	11/19/14		SENIOR SUPPLIES	194.71
2 Claims							365.57
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JANR		HEALTH INS	1,101.26
1 Claims							1,101.26
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN..		HEALTH INS	550.63
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP			CREDIT J CARPENTER	(550.63)
2 Claims							0.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN..		EMPLOYEE PAYROLL DEDUCTIONS	3,354.32
06-7001	06-7502	12/23/2014	KACO BENEFITS GROUP	JAN..		HEALTH INS	3,854.38
2 Claims							7,208.70
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					

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06-7001	06-7500	12/23/2014	KACO BENEFITS GROUP	JAN		EMPLOYEE PAYROLL DEDUCTIONS	2,038.00
06-7001	06-7501	12/23/2014	KACO BENEFITS GROUP	JAN.		EMPLOYEE PAYROLL DEDUCTIONS	402.66
2 Claims							2,440.66
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
06-7001	06-7513	12/23/2014	RURAL KING	552157		SUPPLIES	225.53
06-7001	06-7514	12/23/2014	JOHN DEERE FINANCIAL	548114		SUPPLIES	346.58
06-7001	06-7514	12/23/2014	JOHN DEERE FINANCIAL	552681		SUPPLIES	126.20
3 Claims							698.31
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
06-7001	06-7513	12/23/2014	RURAL KING	E70054		SUPPLIES	216.19
06-7001	06-7513	12/23/2014	RURAL KING	E99143		SUPPLIES	113.73
2 Claims							329.92
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
06-7001	06-7513	12/23/2014	RURAL KING	E91224		SUPPLIES	119.99
1 Claims							119.99
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
06-7001	06-7503	12/23/2014	KACO BENEFITS GROUP	JAN....		HEALTH INS	7,158.17
06-7001	06-7503	12/23/2014	KACO BENEFITS GROUP			DEC HEALTH INS J PHARIS	550.63
2 Claims							7,708.80
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
06-7001	06-7508	12/23/2014	OHIO COUNTY WELLNESS CENTER	12/22/14		PROJECT B579	2,468.71
1 Claims							2,468.71
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
06-7001	06-7509	12/23/2014	ROSINE COMMUNITY PARK	12/22/14		CONTRIBUTION	2,761.73
06-7001	06-7510	12/23/2014	ROSINE ASSOCIATION	12/22/14		CONTRIBUTION	1,000.00
2 Claims							3,761.73
42 Claims Printed Totalling							55,429.71