

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
07-5000	-	01/11/2015	AT&T			PHONE	32.13
07-5000	-	01/11/2015	AT&T			MOBILE- CTY ATRN	33.09
						2 Claims	65.22
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
07-5000	-	01/11/2015	AT&T			PHONE	91.78
						1 Claims	91.78
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
07-5000	-	01/11/2015	AT&T			PHONE	147.42
07-5000	-	01/17/2015	AT&T			PHONE-FVILLE CLERK	78.34
						2 Claims	225.76
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- FVILLE CLERK	83.63
07-5000	-	01/12/2015	ATMOS ENERGY			ELECTRIC- VOTE BLDG	125.62
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- VOTE MACH BLDG	50.13
07-5000	-	01/18/2015	MEADE COUNTY RECC			ELECTRIC- FVILLE CLERK	64.70
						4 Claims	324.08
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
07-5000	-	01/11/2015	AT&T			PHONE	210.75
						1 Claims	210.75
Account No. 01-5015-578-0 SHERIFF TRAINING BLD - UTILITIES							
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- SHERIFF BLDG	29.68
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- SHERIFF BLDG	126.07
						2 Claims	155.75
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- ROAD	146.28
07-5000	-	01/11/2015	AT&T			PHONE	235.25
07-5000	-	01/11/2015	AT&T			PHONE	176.29
07-5000	-	01/11/2015	AT&T			PHONE- ROAD	91.78
07-5000	-	01/11/2015	AT&T			MOBILE- ROAD DEPT	63.09
						5 Claims	712.69
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
07-5000	-	01/11/2015	AT&T			PHONE	620.70
07-5000	-	01/11/2015	AT&T			PHONE	75.48

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
07-5000	-	01/11/2015	AT&T			PHONE	32.13
07-5000	-	01/11/2015	AT&T			MOBILE- CTY ATRN	33.09
							2 Claims
							65.22
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
07-5000	-	01/11/2015	AT&T			PHONE	91.78
							1 Claims
							91.78
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
07-5000	-	01/11/2015	AT&T			PHONE	147.42
07-5000	-	01/17/2015	AT&T			PHONE-FVILLE CLERK	78.34
							2 Claims
							225.76
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- FVILLE CLERK	83.63
07-5000	-	01/12/2015	ATMOS ENERGY			ELECTRIC- VOTE BLDG	125.62
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- VOTE MACH BLDG	50.13
07-5000	-	01/18/2015	MEADE COUNTY RECC			ELECTRIC- FVILLE CLERK	64.70
							4 Claims
							324.08
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
07-5000	-	01/11/2015	AT&T			PHONE	210.75
							1 Claims
							210.75
Account No. 01-5015-578-0 SHERIFF TRAINING BLD - UTILITIES							
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- SHERIFF BLDG	29.68
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- SHERIFF BLDG	126.07
							2 Claims
							155.75
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- ROAD	146.28
07-5000	-	01/11/2015	AT&T			PHONE	235.25
07-5000	-	01/11/2015	AT&T			PHONE	176.29
07-5000	-	01/11/2015	AT&T			PHONE- ROAD	91.78
07-5000	-	01/11/2015	AT&T			MOBILE- ROAD DEPT	63.09
							5 Claims
							712.69
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
07-5000	-	01/11/2015	AT&T			PHONE	620.70
07-5000	-	01/11/2015	AT&T			PHONE	75.48

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/11/2015	AT&T			PHONE	32.82
07-5000	-	01/11/2015	AT&T			PHONE	30.59
07-5000	-	01/11/2015	AT&T			MOBILE- ANIMAL CTR	63.09
07-5000	-	01/11/2015	AT&T			MOBILE- MAINT	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- CUSTODIAN	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- JUDE EX OFF	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- JUDGE EX	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- OPEN	33.08
07-5000	-	01/13/2015	TIME WARNER CABLE			INTERNET- COMM CTR	119.99
11 Claims							1,108.11
Account No.	01-5030-573-0	PVA TELEPHONE					
07-5000	-	01/11/2015	AT&T			PHONE	122.36
1 Claims							122.36
Account No.	01-5047-573-0	OCCTAX PHONE					
07-5000	-	01/11/2015	AT&T			PHONE	85.18
1 Claims							85.18
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
07-5000	-	01/07/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- CROMWELL SIREN	32.23
07-5000	-	01/07/2015	KENERGY CORP			ELECTRIC- UTICA SIREN	27.17
07-5000	-	01/07/2015	KENERGY CORP			ELECTRIC- NARROWS SIREN	711.96
07-5000	-	01/12/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- HORSEBRANCH SIREN	31.58
07-5000	-	01/15/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-DUNDEE SIREN	30.84
07-5000	-	01/16/2015	KENTUCKY UTILITIES			ELECTRIC- MCHENRY	31.13
07-5000	-	01/16/2015	KENTUCKY UTILITIES			ELECTRIC- ROCKPORT	31.81
07-5000	-	01/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- ROSINE SIREN	32.23
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC-DEANFIELD SIREN	32.37
9 Claims							961.32
Account No.	01-5080-578-0	CTHS UTILITIES					
07-5000	-	01/09/2015	ATMOS ENERGY			ELECTRIC- CTHS	1,071.55
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- CTHS	792.95
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- CRTH	2,438.70
07-5000	-	01/15/2015	TIME WARNER CABLE			INTERNET- CRTH	149.99
4 Claims							4,453.19
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/11/2015	AT&T			PHONE	32.82
07-5000	-	01/11/2015	AT&T			PHONE	30.59
07-5000	-	01/11/2015	AT&T			MOBILE- ANIMAL CTR	63.09
07-5000	-	01/11/2015	AT&T			MOBILE- MAINT	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- CUSTODIAN	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- JUDE EX OFF	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- JUDGE EX	33.09
07-5000	-	01/11/2015	AT&T			MOBILE- OPEN	33.08
07-5000	-	01/13/2015	TIME WARNER CABLE			INTERNET- COMM CTR	119.99
11 Claims							1,108.11
Account No.	01-5030-573-0	PVA TELEPHONE					
07-5000	-	01/11/2015	AT&T			PHONE	122.36
1 Claims							122.36
Account No.	01-5047-573-0	OCCTAX PHONE					
07-5000	-	01/11/2015	AT&T			PHONE	85.18
1 Claims							85.18
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
07-5000	-	01/07/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- CROMWELL SIREN	32.23
07-5000	-	01/07/2015	KENERGY CORP			ELECTRIC- UTICA SIREN	27.17
07-5000	-	01/07/2015	KENERGY CORP			ELECTRIC- NARROWS SIREN	711.96
07-5000	-	01/12/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- HORSEBRANCH SIREN	31.58
07-5000	-	01/15/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-DUNDEE SIREN	30.84
07-5000	-	01/16/2015	KENTUCKY UTILITIES			ELECTRIC- MCHENRY	31.13
07-5000	-	01/16/2015	KENTUCKY UTILITIES			ELECTRIC- ROCKPORT	31.81
07-5000	-	01/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- ROSINE SIREN	32.23
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC-DEANFIELD SIREN	32.37
9 Claims							961.32
Account No.	01-5080-578-0	CTHS UTILITIES					
07-5000	-	01/09/2015	ATMOS ENERGY			ELECTRIC- CTHS	1,071.55
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- CTHS	792.95
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- CRTH	2,438.70
07-5000	-	01/15/2015	TIME WARNER CABLE			INTERNET- CRTH	149.99
4 Claims							4,453.19
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/11/2015	AT&T			PHONE	117.02
07-5000	-	01/13/2015	TIME WARNER CABLE			INTERNET- AOC	119.99
2 Claims							237.01
Account No. 01-5086-578-0			COMM CTR UTILITIES				
07-5000	-	01/04/2015	REPUBLIC SERVICES #757			TRASH- FISCAL CT	1,392.10
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- N SIDE FIRE	240.44
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- DRUG CT	55.47
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- COMM CTR	273.75
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- N SIDE FIRE	21.76
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC-N SIDE FIRE	41.28
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC-DRUG CT	309.49
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- COMM CTR	6,134.40
8 Claims							8,468.69
Account No. 01-5101-573-0			JAIL - PHONE				
07-5000	-	01/11/2015	AT&T			PHONE- JAIL	154.26
1 Claims							154.26
Account No. 01-5101-578-0			JAIL - UTILITIES				
07-5000	-	01/09/2015	ATMOS ENERGY			ELECTRIC-JAIL	714.36
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- JAIL	1,645.94
2 Claims							2,360.30
Account No. 01-5135-573-0			EMA TELEPHONE				
07-5000	-	01/11/2015	AT&T			PHONE	30.59
07-5000	-	01/11/2015	AT&T			MOBILE EM DIRECTOR	63.09
2 Claims							93.68
Account No. 01-5140-573-0			EMS TELEPHONE				
07-5000	-	01/11/2015	AT&T			PHONE	200.07
1 Claims							200.07
Account No. 01-5140-578-0			EMS UTILITIES				
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- EMS	193.69
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- EMS	111.13
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- EMS	578.60
3 Claims							883.42
Account No. 01-5145-573-0			911 TELEPHONE SERVICE				
07-5000	-	01/11/2015	AT&T			PHONE	8,946.62
1 Claims							8,946.62
Account No. 01-5205-573-0			ANIMAL CONT PHONE/INTERNET				

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/11/2015	AT&T			PHONE	117.02
07-5000	-	01/13/2015	TIME WARNER CABLE			INTERNET- AOC	119.99
2 Claims							237.01
Account No.			01-5086-578-0 COMM CTR UTILITIES				
07-5000	-	01/04/2015	REPUBLIC SERVICES #757			TRASH- FISCAL CT	1,392.10
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- N SIDE FIRE	240.44
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- DRUG CT	55.47
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- COMM CTR	273.75
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- N SIDE FIRE	21.76
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC-N SIDE FIRE	41.28
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC-DRUG CT	309.49
07-5000	-	01/14/2015	KENTUCKY UTILITIES			ELECTRIC- COMM CTR	6,134.40
8 Claims							8,468.69
Account No.			01-5101-573-0 JAIL - PHONE				
07-5000	-	01/11/2015	AT&T			PHONE- JAIL	154.26
1 Claims							154.26
Account No.			01-5101-578-0 JAIL - UTILITIES				
07-5000	-	01/09/2015	ATMOS ENERGY			ELECTRIC-JAIL	714.36
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- JAIL	1,645.94
2 Claims							2,360.30
Account No.			01-5135-573-0 EMA TELEPHONE				
07-5000	-	01/11/2015	AT&T			PHONE	30.59
07-5000	-	01/11/2015	AT&T			MOBILE EM DIRECTOR	63.09
2 Claims							93.68
Account No.			01-5140-573-0 EMS TELEPHONE				
07-5000	-	01/11/2015	AT&T			PHONE	200.07
1 Claims							200.07
Account No.			01-5140-578-0 EMS UTILITIES				
07-5000	-	01/07/2015	ATMOS ENERGY			ELECTRIC- EMS	193.69
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- EMS	111.13
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- EMS	578.60
3 Claims							883.42
Account No.			01-5145-573-0 911 TELEPHONE SERVICE				
07-5000	-	01/11/2015	AT&T			PHONE	8,946.62
1 Claims							8,946.62
Account No.			01-5205-573-0 ANIMAL CONT PHONE/INTERNET				

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/04/2015	QWIRELESS			INTERNET- ANIMAL SHT	52.95
							1 Claims
							52.95
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES				
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ANIMAL SHTR	227.26
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH-ANIMAL SHT	104.08
							2 Claims
							331.34
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE				
07-5000	-	01/04/2015	QWIRELESS			INTERNET- SENIOR CTR	52.95
07-5000	-	01/11/2015	AT&T			PHONE	124.59
							2 Claims
							177.54
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)				
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- SENIOR	146.28
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- ST FRANCIS	21.76
							2 Claims
							168.04
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE				
07-5000	-	01/11/2015	AT&T			PHONE	44.03
							1 Claims
							44.03
Account No.	01-5401-573-0		PARK PHONE/INTERNET				
07-5000	-	01/02/2015	QWIRELESS			INTERNET- PARK	52.95
07-5000	-	01/11/2015	AT&T			PHONE	91.93
							2 Claims
							144.88
Account No.	01-5401-578-0		PARK UTILITIES				
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER-PARK	292.57
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- ROSINE	21.76
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- PARK	3,389.43
07-5000	-	01/12/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- ROSINE EVERETTS	104.35
07-5000	-	01/13/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-ROSINE EVERETTS	57.83
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- PARK	52.09
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- PARK	71.60
07-5000	-	01/15/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-ROSINE EVERETTS	202.00
07-5000	-	01/15/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER- PARK	15.65
07-5000	-	01/18/2015	MEADE COUNTY RECC			ELECTRIC- PARK	42.15
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- PARK	571.33
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- N PARK	103.12

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/04/2015	QWIRELESS			INTERNET- ANIMAL SHT	52.95
							1 Claims
							52.95
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ANIMAL SHTR	227.26
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH-ANIMAL SHT	104.08
							2 Claims
							331.34
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
07-5000	-	01/04/2015	QWIRELESS			INTERNET- SENIOR CTR	52.95
07-5000	-	01/11/2015	AT&T			PHONE	124.59
							2 Claims
							177.54
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER- SENIOR	146.28
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- ST FRANCIS	21.76
							2 Claims
							168.04
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
07-5000	-	01/11/2015	AT&T			PHONE	44.03
							1 Claims
							44.03
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
07-5000	-	01/02/2015	QWIRELESS			INTERNET- PARK	52.95
07-5000	-	01/11/2015	AT&T			PHONE	91.93
							2 Claims
							144.88
Account No.	01-5401-578-0	PARK UTILITIES					
07-5000	-	01/10/2015	CITY OF HARTFORD			WATER-PARK	292.57
07-5000	-	01/10/2015	OHIO COUNTY WATER DISTRICT			WATER- ROSINE	21.76
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- PARK	3,389.43
07-5000	-	01/12/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC- ROSINE EVERETTS	104.35
07-5000	-	01/13/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-ROSINE EVERETTS	57.83
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- PARK	52.09
07-5000	-	01/13/2015	KENTUCKY UTILITIES			ELECTRIC- PARK	71.60
07-5000	-	01/15/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC-ROSINE EVERETTS	202.00
07-5000	-	01/15/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER- PARK	15.65
07-5000	-	01/18/2015	MEADE COUNTY RECC			ELECTRIC- PARK	42.15
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- PARK	571.33
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- N PARK	103.12

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC- PARK	60.07
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC- PARK	29.15
							14 Claims
Account No. 01-5403-433-0 GOLF COURSE - OPERATING EXPENSE							5,013.10
07-5000	-	01/02/2015	QWIRELESS			INTERNET- GOLF	52.95
07-5000	-	01/11/2015	AT&T			PHONE	18.52
							2 Claims
Account No. 01-5403-578-0 GOLF COURSE - UTILITIES							
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- GOLF	51.10
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- GOLF	35.89
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- GOLF	104.08
							3 Claims
Account No. 01-7700-602-1 BANK OF OHIO CO. PRINCIPAL							
07-5000	-	01/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,043.43
							1 Claims
Account No. 01-7700-602-2 KACo/ PARK / LAND							
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,289.10
							1 Claims
Account No. 01-7700-606-1 BANK OF OHIO CO. INTEREST							
07-5000	-	01/18/2015	BANK OF OHIO COUNTY			LOAN INTEREST	4,507.55
							1 Claims
Account No. 01-7700-606-2 KACo/PARK/LAND/ INTST							
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	597.83
							1 Claims
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
07-5000	-	01/02/2015	QWIRELESS			INTERNET- ROAD	72.95
							1 Claims
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ROAD	99.07
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ROAD	478.65
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH-ROAD	251.50
							3 Claims
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 26 INTEREST	487.88
							1 Claims
Account No. 04-7700-602-0 KACO PRINCIPAL/EMS BUILDING							

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC- PARK	60.07
07-5000	-	01/28/2015	MEADE COUNTY RECC			ELECTRIC- PARK	29.15
							14 Claims
							5,013.10
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
07-5000	-	01/02/2015	QWIRELESS			INTERNET- GOLF	52.95
07-5000	-	01/11/2015	AT&T			PHONE	18.52
							2 Claims
							71.47
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES				
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- GOLF	51.10
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- GOLF	35.89
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH- GOLF	104.08
							3 Claims
							191.07
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL				
07-5000	-	01/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,043.43
							1 Claims
							6,043.43
Account No.	01-7700-602-2		KACo/ PARK / LAND				
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,289.10
							1 Claims
							1,289.10
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST				
07-5000	-	01/18/2015	BANK OF OHIO COUNTY			LOAN INTEREST	4,507.55
							1 Claims
							4,507.55
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST				
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	597.83
							1 Claims
							597.83
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
07-5000	-	01/02/2015	QWIRELESS			INTERNET- ROAD	72.95
							1 Claims
							72.95
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ROAD	99.07
07-5000	-	01/10/2015	KENERGY CORP			ELECTRIC- ROAD	478.65
07-5000	-	01/20/2015	REPUBLIC SERVICES #757			TRASH-ROAD	251.50
							3 Claims
							829.22
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS				
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 26 INTEREST	487.88
							1 Claims
							487.88
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINICIPAL	3,287.39
						1 Claims	3,287.39
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST	422.54
						1 Claims	422.54
103 Claims Printed Totalling							53,592.55

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All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINICIPAL	3,287.39
						1 Claims	3,287.39
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
07-5000	-	01/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST	422.54
						1 Claims	422.54
						103 Claims Printed Totalling	53,592.55