

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 08-5000 To Batch: 08-5005

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	4.40
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	4.40
2 Claims							8.80
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	8.41
08-5003	-	02/17/2015	AT&T			CTY ATTNY CELL	16.08
08-5003	-	02/17/2015	AT&T			CTY ATTNY CELL	35.19
08-5003	-	02/17/2015	AT&T			CTY ATTNY PHONE	32.13
4 Claims							91.81
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	22.92
08-5003	-	02/17/2015	AT&T			CHILD SUPPORT PHONE	91.78
2 Claims							114.70
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	35.20
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		CREDIT ROSE LIFE INS	(4.40)
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	17.60
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	1,651.90
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP			REFUND ROSE	(550.63)
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	1,799.50
6 Claims							2,949.17
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	37.50
08-5003	-	02/17/2015	AT&T			FVILLE CLERK PHONE	110.72
08-5003	-	02/17/2015	AT&T			CLERK PHONE	140.88
3 Claims							289.10
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
08-5003	-	02/04/2015	ATMOS ENERGY			FVILL CLERK ELECTRIC	79.67
08-5003	-	02/10/2015	ATMOS ENERGY			VOTE BLDG ELECTRIC	103.43
08-5003	-	02/12/2015	KENTUCKY UTILITIES			VOTE MACH BLDG ELECTRIC	39.62
08-5003	-	02/18/2015	MEADE COUNTY RECC			FVILLE CLERK OFFICE ELECTRIC	58.71
4 Claims							281.43
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	67.32
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	20.46
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	5,194.73
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP			REFUND HATFIELD	(1,156.32)
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP			CORRECTION HATFIELD	550.63
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	897.24
6 Claims							5,574.06
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
08-5000	08-5001	02/03/2015	OHIO CO CLERK - BESS RALPH			UNJUNK VEHICILE 2004 FORD 4427	6.00
1 Claims							6.00
Account No.	01-5015-443-0	SHERIFF VEHICLE EXPENSES					
08-5000	08-5017	02/27/2015	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE (2)	27.00
1 Claims							27.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	66.59
08-5003	-	02/17/2015	AT&T			SHERIFF DEPT PHONE	192.23
2 Claims							258.82
Account No.	01-5015-578-0	SHERIFF TRAINING BLD - UTILITIES					
08-5003	-	02/10/2015	CITY OF HARTFORD			SHERIFF BLDG WATER	29.68
08-5003	-	02/10/2015	KENERGY CORP			SHERIFF TRNG BLDG ELECTRIC	106.19
2 Claims							135.87
Account No.	01-5020-101-0	CORONER SALARY					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	2.86
1 Claims							2.86
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	903.71
1 Claims							903.71
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE- AACS	15.48
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE- ADULT ED	5.71
08-5003	-	02/10/2015	CITY OF HARTFORD			ROAD WATER	129.88
08-5003	-	02/17/2015	AT&T			ROAD DEPT CELL	65.19
08-5003	-	02/17/2015	AT&T			ROAD DEPT CELL	35.19
08-5003	-	02/17/2015	AT&T			AACS/ AUDUBO AREA PHONE	235.25

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From Batch: 08-5000 To Batch: 08-5005

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5003	-	02/17/2015	AT&T			ADULT ED PHONE	176.29
08-5003	-	02/17/2015	AT&T			ROAD DEPT PHONE	91.78
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.,		LIFE INS	8.80
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	550.64
10 Claims							1,314.21
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE- FISCAL CT	46.03
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE- OASIS	2.75
08-5003	-	02/13/2015	TIME WARNER CABLE			COMM CTR CABLE	119.99
08-5003	-	02/17/2015	AT&T			MAINT CELL	35.19
08-5003	-	02/17/2015	AT&T			CUSTODIAN CELL	35.19
08-5003	-	02/17/2015	AT&T			JUDGE EX OFF CELL	35.19
08-5003	-	02/17/2015	AT&T			JUDGE EX CELL	35.19
08-5003	-	02/17/2015	AT&T			FISCAL CT PHONE	639.22
08-5003	-	02/17/2015	AT&T			JERUSALEM RIDGE PHONE	100.31
08-5003	-	02/17/2015	AT&T			OASIS PHONE	32.82
10 Claims							1,081.88
Account No.	01-5030-573-0	PVA TELEPHONE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE-	13.24
08-5003	-	02/17/2015	AT&T			PVA PHONE	122.36
2 Claims							135.60
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	8.80
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	1,101.26
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	24.01
3 Claims							1,134.07
Account No.	01-5047-573-0	OCCTAX PHONE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.34
08-5003	-	02/17/2015	AT&T			OCC TAX PHONE	85.18
2 Claims							88.52
Account No.	01-5065-192-0	ELECTION OFFICERS \$100 PD/ 2 ELECTIONS					
08-5000	08-5003	02/09/2015	WANDA BROWN (ELEC WKR)			RE-ISSUE CHECK 050091 11/10/2014	159.60
1 Claims							159.60
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					

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08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	4.40
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	550.63
2 Claims							555.03
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
08-5003	-	02/06/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	31.10
08-5003	-	02/07/2015	KENERGY CORP			SIREN UTICA	27.20
08-5003	-	02/17/2015	KENTUCKY UTILITIES			SIREN MCHENRY	32.83
08-5003	-	02/17/2015	KENTUCKY UTILITIES			SIREN ROCKPORT	33.54
08-5003	-	02/25/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSE BRANCH	32.05
08-5003	-	02/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	31.31
08-5003	-	02/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD	31.89
7 Claims							219.92
Account No.	01-5080-578-0	CTHS UTILITIES					
08-5003	-	02/09/2015	ATMOS ENERGY			CRTH ELECTRIC	834.25
08-5003	-	02/10/2015	CITY OF HARTFORD			CRTH WATER	85.97
08-5003	-	02/12/2015	KENTUCKY UTILITIES			CRTH ELECTRIC	2,504.93
08-5003	-	02/15/2015	TIME WARNER CABLE			CRTH CABLE	149.99
4 Claims							3,575.14
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-5003	-	02/13/2015	TIME WARNER CABLE			AOC CABLE	119.99
08-5003	-	02/17/2015	AT&T			AOC PHONE	117.02
2 Claims							237.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
08-5003	-	02/04/2015	REPUBLIC SERVICES #757			OC FISCAL TRASH	1,967.10
08-5003	-	02/05/2015	ATMOS ENERGY			N SIDE FIRE ELECTRIC	284.52
08-5003	-	02/07/2015	KENERGY CORP			N SIDE FIRE ELECTRIC	218.89
08-5003	-	02/10/2015	CITY OF HARTFORD			COMM CTR WATER	316.46
08-5003	-	02/10/2015	CITY OF HARTFORD			DRUG CT WATER	55.47
08-5003	-	02/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
08-5003	-	02/12/2015	KENTUCKY UTILITIES			DRUG CT ELECTRIC	386.09
08-5003	-	02/12/2015	KENTUCKY UTILITIES			COMM CTR ELECTRIC	7,280.62
8 Claims							10,530.91
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS MARRET	4.40

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR		LIFE INS	38.06
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	4,955.68
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	FEBRUARY		MARRETT	637.92
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	53.70
5 Claims							5,689.76
Account No.	01-5101-573-0		JAIL - PHONE				
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE-JAIL	22.87
08-5003	-	02/17/2015	AT&T			JAIL PHONE	153.00
2 Claims							175.87
Account No.	01-5101-578-0		JAIL - UTILITIES				
08-5003	-	02/09/2015	ATMOS ENERGY			JAIL ELECTRIC	556.16
08-5003	-	02/10/2015	CITY OF HARTFORD			JAIL WATER	1,066.25
08-5003	-	02/12/2015	KENTUCKY UTILITIES			JAIL ELECTRIC	1,824.68
3 Claims							3,447.09
Account No.	01-5135-205-0		EMA Life and Health Ins				
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	8.80
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	1,101.26
2 Claims							1,110.06
Account No.	01-5135-573-0		EMA TELEPHONE				
08-5003	-	02/17/2015	AT&T			EMA DIRECTOR CELL	65.19
08-5003	-	02/17/2015	AT&T			EMA/ DES PHONE	30.59
2 Claims							95.78
Account No.	01-5140-573-0		EMS TELEPHONE				
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	16.67
08-5003	-	02/17/2015	AT&T			EMS/ EMG MANAGEMENT CTR PHONE	224.90
2 Claims							241.57
Account No.	01-5140-578-0		EMS UTILITIES				
08-5003	-	02/05/2015	ATMOS ENERGY			EMS ELECTRIC	236.17
08-5003	-	02/10/2015	CITY OF HARTFORD			EMS WATER	102.17
08-5003	-	02/11/2015	KENTUCKY UTILITIES			EMS ELECTRIC	661.26
3 Claims							999.60
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	30.80
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	4.40

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	3,303.75
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	192.37
4 Claims							3,531.32
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	17.05
08-5003	-	02/17/2015	AT&T			911 DISPATCH PHONE	8,946.62
2 Claims							8,963.67
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	4.40
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEB R		LIFE INS	4.40
2 Claims							8.80
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	4.41
08-5003	-	02/04/2015	QWIRELESS			ANIMAL SHELTER INTERNET	52.95
08-5003	-	02/17/2015	AT&T			ANIMAL CTL CELL	65.19
08-5003	-	02/17/2015	AT&T			ANIMAL SHELTER PHONE	30.59
4 Claims							153.14
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
08-5003	-	02/10/2015	KENERGY CORP			ANIMAL SHELTER ELECTRIC	163.79
08-5003	-	02/20/2015	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH	104.08
2 Claims							267.87
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	8.80
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	4.40
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	550.61
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB FLEX	20.00
4 Claims							583.81
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	4.29
08-5003	-	02/04/2015	QWIRELESS			SENIOR CTR INTERNET	52.95
08-5003	-	02/17/2015	AT&T			SENIOR CTR PHONE	124.59
3 Claims							181.83
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
08-5003	-	02/10/2015	CITY OF HARTFORD			SENIOR WATER	129.88

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08-5003	-	02/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
08-5003	-	02/10/2015	KENERGY CORP			SENIOR CTR ELECTRIC	798.39
08-5003	-	02/20/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELECTRIC	343.00
4 Claims							1,293.03
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	2.86
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB FLEX	193.20
2 Claims							196.06
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	8.56
08-5003	-	02/17/2015	AT&T			CAREER CTR PHONE	44.03
2 Claims							52.59
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	13.20
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	1,101.26
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	135.80
3 Claims							1,250.26
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
08-5001	08-5500	02/03/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	1.94
08-5003	-	02/17/2015	AT&T			PARK PHONE	91.93
08-5003	-	02/22/2015	QWIRELESS			PARK INTERNET	52.95
3 Claims							146.82
Account No.	01-5401-578-0	PARK UTILITIES					
08-5003	-	02/10/2015	CITY OF HARTFORD			PARK WATER	259.73
08-5003	-	02/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	21.76
08-5003	-	02/10/2015	KENERGY CORP			PARK ELECTRIC	5,674.32
08-5003	-	02/11/2015	KENTUCKY UTILITIES			PARK ELECTRIC	93.66
08-5003	-	02/11/2015	KENTUCKY UTILITIES			PARK ELECTRIC	54.13
08-5003	-	02/15/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	18.54
08-5003	-	02/20/2015	REPUBLIC SERVICES #757			N OHIO CO PARK TRASH	103.12
08-5003	-	02/20/2015	REPUBLIC SERVICES #757			PARK TRASH	571.33
08-5003	-	02/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERETTS PK ELECTRIC	57.67
08-5003	-	02/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE PARK	99.65
08-5003	-	02/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	28.77

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08-5003	-	02/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	57.38
08-5003	-	02/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	51.61
13 Claims							7,091.67
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	4.40
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	550.63
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA	20.08
3 Claims							575.11
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
08-5003	-	02/17/2015	AT&T			GOLF COURSE PHONE	18.52
1 Claims							18.52
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					
08-5003	-	02/08/2015	QWIRELESS			GOLF COURSE INTERNET	52.95
08-5003	-	02/10/2015	CITY OF HARTFORD			GOLF COURSE WATER	123.55
08-5003	-	02/10/2015	KENERGY CORP			GOLF ELECTRIC	64.59
08-5003	-	02/10/2015	KENERGY CORP			GOLF ELECTRIC	42.24
08-5003	-	02/20/2015	REPUBLIC SERVICES #757			GOLF COURSE TRASH	104.08
5 Claims							387.41
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
08-5002	-	02/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,069.03
1 Claims							6,069.03
Account No.	01-7700-602-2	KACo/ PARK / LAND					
08-5002	-	02/20/2015	KACo			LEASE 19 PRINICIPAL	1,295.69
1 Claims							1,295.69
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
08-5002	-	02/18/2015	BANK OF OHIO COUNTY			LOAN INSTEREST	4,481.95
1 Claims							4,481.95
Account No.	01-7700-606-2	KACo/PARK/LAND/ INTST					
08-5002	-	02/20/2015	KACo			LEASE 19 INTEREST	552.25
1 Claims							552.25
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	MAR.		LIFE INS	48.40
08-5000	08-5012	02/24/2015	KACO BENEFITS GROUP	FEBR		LIFE INS	13.20
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP	MARCH		HEALTH INS	2,753.14

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From Batch: 08-5000 To Batch: 08-5005

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5018	02/27/2015	OHIO COUNTY FISCAL COURT			FEB HRA / FLEX	679.65
4 Claims							3,494.39
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
08-5000	08-5002	02/06/2015	DIVISION OF CHILD SUPPORT			PAYROLL DEDUCTION	153.34
08-5000	08-5005	02/13/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	153.34
08-5000	08-5006	02/13/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS	8.30
08-5000	08-5008	02/20/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
08-5000	08-5009	02/24/2015	TIM HATFIELD			EMPLOYEE HEALTH INS REFUND	363.40
08-5000	08-5010	02/24/2015	KACO BENEFITS GROUP	MAR...		EMPLOYEE INSURANCE THRU DEDUCTIONS	1,551.20
08-5000	08-5011	02/24/2015	KACO BENEFITS GROUP	MARCH.		EMPLOYEE INSURANCE THRU DEDUCTIONS	308.32
08-5000	08-5014	02/24/2015	KACO BENEFITS GROUP			EMPLOYEE PORTION OF HEALTH INS	2,946.28
08-5000	08-5016	02/27/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
9 Claims							5,689.32
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
08-5003	-	02/02/2015	QWIRELESS			ROAD DEPT INTERNET	72.95
08-5001	08-5501	02/03/2015	TOUCHTONE COMMUNICATIONS	JAN		LONG DISTANCE	9.55
2 Claims							82.50
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
08-5003	-	02/10/2015	KENERGY CORP			ROAD DEPT ELECTIRC	979.42
08-5003	-	02/10/2015	KENERGY CORP			ROAD DEPT ELECTIRC	177.07
08-5003	-	02/20/2015	REPUBLIC SERVICES #757			ROAD DEPT TRASH	250.51
3 Claims							1,407.00
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
08-5000	08-5004	02/09/2015	KACo			LEASE 27 INTEREST	411.84
08-5002	-	02/18/2015	KACo			LEASE 26 INTEREST	487.88
2 Claims							899.72
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
08-5000	08-5013	02/24/2015	KACO BENEFITS GROUP	MAR....		LIFE INS	68.20
08-5000	08-5013	02/24/2015	KACO BENEFITS GROUP	FEBR...		LIFE INS	11.00
08-5000	08-5015	02/24/2015	KACO BENEFITS GROUP	MARCH.....		HEALTH INS	7,158.18
08-5000	08-5019	02/27/2015	OHIO COUNTY FISCAL COURT			FEB FLEX / HRA	231.37
4 Claims							7,468.75
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
08-5000	08-5000	02/02/2015	JIMMY DALE DUKES			COAL SEV PROJECT B567 CITY McHENRY	5,500.00

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From Batch: 08-5000 To Batch: 08-5005

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5007	02/13/2015	SUMMIT SUPPLY CORPORATION OF COLORAD	76333		CITY of McHENRY HB265 B567	19,730.81
08-5000	08-5007	02/13/2015	SUMMIT SUPPLY CORPORATION OF COLORAD	76334		CITY of McHENRY HB265 B567	4,117.65
3 Claims							29,348.46
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				
08-5002	-	02/20/2015	KACo			LEASE 22 PRINCIPAL	3,298.35
1 Claims							3,298.35
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
08-5002	-	02/20/2015	KACo			LEASE 22 INTEREST	383.19
1 Claims							383.19
195 Claims Printed Totalling							130,607.46