

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0			COUNTY ATTY - HEALTH,LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	4.40
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		FLEX	256.88
2 Claims							261.28
Account No. 01-5005-309-0			COUNTY ATT - RESEARCH / PHONES/POSTAGE				
09-5001	-	03/04/2015	AT&T			CO ATRN CELL	36.81
09-5001	-	03/04/2015	AT&T			CO CTRN PHONE	100.57
2 Claims							137.38
Account No. 01-5005-573-1			CHILD SUPPORT PHONE				
09-5001	-	03/04/2015	AT&T			CHILD SUPPORT PHONE	91.78
1 Claims							91.78
Account No. 01-5010-205-0			CLERK-HEALTH, LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	39.60
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	1,651.90
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	278.32
3 Claims							1,969.82
Account No. 01-5010-573-0			CLERK PHONE/INTERNET				
09-5001	-	03/04/2015	AT&T			CLERK PHONE	140.88
09-5001	-	03/19/2015	AT&T			FVILLE CLERK PHONE	97.01
2 Claims							237.89
Account No. 01-5010-578-0			CLERK OFFICE (2) UTILITIES				
09-5001	-	03/13/2015	KENTUCKY UTILITIES			VOTE MACH BLDG	35.44
09-5001	-	03/18/2015	MEADE COUNTY RECC			FVILLE CLERK ELECTRIC	64.05
09-5001	-	03/30/2015	ATMOS ENERGY			CLERK FVILLE ELECTRIC	66.46
09-5001	-	03/30/2015	ATMOS ENERGY			VOTER BLDG ELECTRIC	101.39
4 Claims							267.34
Account No. 01-5015-205-0			SHERIFF - HEALTH, LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	67.32
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	5,194.73
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	1,278.76
3 Claims							6,540.81
Account No. 01-5015-573-0			SHERIFF OFFICE PHONE				
09-5001	-	03/04/2015	AT&T			SHERIFF PHONE	210.75
1 Claims							210.75
Account No. 01-5015-578-0			SHERIFF TRAINING BLD - UTILITIES				

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From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/10/2015	CITY OF HARTFORD			SHERIFF BLDG WATER	29.68
09-5001	-	03/10/2015	KENERGY CORP			SHERIFF BLDG ELECTRIC	106.38
2 Claims							136.06
Account No. 01-5020-205-0			CORONER - HEALTH, LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL		LIFE	2.86
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	903.71
2 Claims							906.57
Account No. 01-5025-566-0			REIMBURSEMENTS (PASS-THROUGH) ****				
09-5001	-	03/04/2015	AT&T			ROAD CELL	63.71
09-5001	-	03/04/2015	AT&T			ROAD CELL	33.71
09-5001	-	03/04/2015	AT&T			AACS/ AUDUBON AREA	235.25
09-5001	-	03/04/2015	AT&T			ADULT ED PHONE	176.29
09-5001	-	03/04/2015	AT&T			ROAD PHONE	91.78
09-5001	-	03/10/2015	CITY OF HARTFORD			ROAD WATER	139.32
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP			REBILLED TO CHILD SUPPORT	8.80
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP			REBILLED CHILD SUPPORT	550.64
8 Claims							1,299.50
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET				
09-5001	-	03/04/2015	AT&T			MAINT CELL	33.71
09-5001	-	03/04/2015	AT&T			CUSTODIAN CELL	33.71
09-5001	-	03/04/2015	AT&T			JUDGE EX CELL	33.71
09-5001	-	03/04/2015	AT&T			JUDGE EX CELL	33.75
09-5001	-	03/04/2015	AT&T			FISCAL CT PHONE	621.72
09-5001	-	03/04/2015	AT&T			JERUSALEM RIDGE PHONE	94.23
09-5001	-	03/04/2015	AT&T			OASIS PHONE	32.82
09-5001	-	03/04/2015	TIME WARNER CABLE			COM CTN INTERNET	119.99
8 Claims							1,003.64
Account No. 01-5030-573-0			PVA TELEPHONE				
09-5001	-	03/04/2015	AT&T			PVA PHONE	122.36
1 Claims							122.36
Account No. 01-5047-205-0			OCCTAX HEALTH, LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL		LIFE	8.80
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	1,101.26
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	206.23
3 Claims							1,316.29
Account No. 01-5047-573-0			OCCTAX PHONE				

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From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/04/2015	AT&T			OCC TAX	85.18
1 Claims							85.18
Account No. 01-5075-205-0			OCEDA - HEALTH, LIFE INSURANCE				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL		LIFE	4.40
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	550.63
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA	21.39
3 Claims							576.42
Account No. 01-5076-578-0			COMM WEATHER SIRENS UTILITITES/MAINT				
09-5001	-	03/02/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN DUNDEE	29.72
09-5001	-	03/04/2015	MEADE COUNTY RECC			DEANFIELD SIREN	28.36
09-5001	-	03/07/2015	KENERGY CORP			SIREN UTICA	27.21
09-5001	-	03/17/2015	KENTUCKY UTILITIES			SIREN ROCKPORT	32.10
09-5001	-	03/17/2015	KENTUCKY UTILITIES			SIREN MCHENRY	31.18
09-5001	-	03/23/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	30.81
09-5001	-	03/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	30.51
09-5001	-	03/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE ELECTRIC	30.51
8 Claims							240.40
Account No. 01-5080-578-0			CTHS UTILITIES				
09-5001	-	03/10/2015	CITY OF HARTFORD			CRTH WATER	156.12
09-5001	-	03/13/2015	KENTUCKY UTILITIES			CRTH ELECTRIC	2,299.21
09-5001	-	03/18/2015	TIME WARNER CABLE			INTERNET	149.99
09-5001	-	03/30/2015	ATMOS ENERGY			CRTH ELECTRIC	809.23
4 Claims							3,414.55
Account No. 01-5086-548-0			COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
09-5001	-	03/04/2015	AT&T			AOC PHONE	117.02
09-5001	-	03/04/2015	TIME WARNER CABLE			AOC INTERNET	119.99
2 Claims							237.01
Account No. 01-5086-578-0			COMM CTR UTILITIES				
09-5001	-	03/07/2015	REPUBLIC SERVICES #757			FISCAL COURT TRASH	3,293.10
09-5001	-	03/10/2015	CITY OF HARTFORD			DRUG CT WATER	55.47
09-5001	-	03/10/2015	CITY OF HARTFORD			COMM CTR WATER	316.46
09-5001	-	03/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
09-5001	-	03/10/2015	KENERGY CORP			N SIDE FIRE ELECTRIC	38.22
09-5001	-	03/13/2015	KENTUCKY UTILITIES			DRUG CT	333.71

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From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/13/2015	KENTUCKY UTILITIES			COMM CTR ELECTRIC	6,951.70
09-5001	-	03/30/2015	ATMOS ENERGY			N SIDE FIRE ELECTRIC	488.47
8 Claims							11,498.89
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	38.06
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	4,955.68
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	113.70
3 Claims							5,107.44
Account No.	01-5101-573-0		JAIL - PHONE				
09-5001	-	03/04/2015	AT&T			JAIL PHONE	155.18
1 Claims							155.18
Account No.	01-5101-578-0		JAIL - UTILITIES				
09-5001	-	03/10/2015	CITY OF HARTFORD			JAIL WATER	1,041.92
09-5001	-	03/13/2015	KENTUCKY UTILITIES			JAIL ELECTRIC	566.87
09-5001	-	03/30/2015	ATMOS ENERGY			JAIL ELECTRIC	539.48
3 Claims							2,148.27
Account No.	01-5135-205-0		EMA Life and Health Ins				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	8.80
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	1,101.26
2 Claims							1,110.06
Account No.	01-5135-573-0		EMA TELEPHONE				
09-5001	-	03/04/2015	AT&T			EMA DIR CELL	63.71
09-5001	-	03/04/2015	AT&T			EMA PHONE	30.59
2 Claims							94.30
Account No.	01-5140-573-0		EMS TELEPHONE				
09-5001	-	03/04/2015	AT&T			EMS PHONE	221.98
1 Claims							221.98
Account No.	01-5140-578-0		EMS UTILITIES				
09-5001	-	03/10/2015	CITY OF HARTFORD			EMS WATER	102.17
09-5001	-	03/12/2015	KENTUCKY UTILITIES			EMS ELECTRIC	575.13
09-5001	-	03/30/2015	ATMOS ENERGY			EMS ELECTRIC	253.40
3 Claims							930.70
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	35.20

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP			C GREATHOUSE	8.80
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP			C GREATHOUSE	1,101.26
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	3,854.38
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	54.04
5 Claims							5,053.68
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Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
09-5001	-	03/04/2015	AT&T			911 PHONE	8,946.62
1 Claims							8,946.62
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Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	4.40
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	181.00
2 Claims							185.40
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Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				
09-5001	-	03/04/2015	AT&T			ANIMAL CTR CELL	63.71
09-5001	-	03/04/2015	AT&T			ANIMAL CTL PHONE	30.59
09-5001	-	03/08/2015	QWIRELESS			ANIMAL SHELTER INTERNET	52.95
3 Claims							147.25
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Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES				
09-5001	-	03/10/2015	KENERGY CORP			ANIMAL SHELTER ELECTRIC	155.56
09-5001	-	03/20/2015	REPUBLIC SERVICES #757			ANIMAL TRASH	104.08
2 Claims							259.64
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Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)				
09-5000	09-5001	03/10/2015	CHARLOTTE WHITTAKER	JAN. 2015		CONTRACT LABOR	446.00
09-5000	09-5001	03/10/2015	CHARLOTTE WHITTAKER	FEB. 2015		CONTRACT LABOR	500.00
2 Claims							946.00
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Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	8.80
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	550.61
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA AND FLEX	111.27
3 Claims							670.68
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Account No.	01-5305-573-0		SENIOR CITIZEN PHONE				
09-5001	-	03/04/2015	AT&T			SENIOR PHONE	124.59
09-5001	-	03/08/2015	QWIRELESS			SENIOR INTERNET	52.95
2 Claims							177.54
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Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)				

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From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/10/2015	CITY OF HARTFORD			SENIOR WATER	139.33
09-5001	-	03/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
09-5001	-	03/10/2015	KENERGY CORP			SENIOR ELECTRIC	1,301.93
09-5001	-	03/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELECTRIC	395.00
4 Claims							1,858.02
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	2.86
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		FLEX	105.19
2 Claims							108.05
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
09-5001	-	03/04/2015	AT&T			CAREER CTR PHONE	44.03
1 Claims							44.03
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	13.20
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	1,101.26
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	406.99
3 Claims							1,521.45
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
09-5001	-	03/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERETTS PARK ELECTRIC	89.70
09-5001	-	03/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERETTS PARK ELECTRIC	57.62
09-5001	-	03/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	32.29
09-5001	-	03/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	25.40
4 Claims							205.01
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
09-5001	-	03/04/2015	AT&T			PARK PHONE	91.93
09-5001	-	03/22/2015	QWIRELESS			PARK INTERNET	52.95
2 Claims							144.88
Account No.	01-5401-578-0	PARK UTILITIES					
09-5001	-	03/10/2015	CITY OF HARTFORD			PARK WATER	278.66
09-5001	-	03/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	21.76
09-5001	-	03/10/2015	KENERGY CORP			PARK ELECTRIC	5,940.96
09-5001	-	03/12/2015	KENTUCKY UTILITIES			PARK ELECTRIC	69.10
09-5001	-	03/12/2015	KENTUCKY UTILITIES			PARK ELECTRIC	49.36
09-5001	-	03/16/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	15.65

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From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5001	-	03/20/2015	REPUBLIC SERVICES #757			PARK TRASH	571.33
09-5001	-	03/20/2015	REPUBLIC SERVICES #757			N OHIO CO TRASH	103.12
09-5001	-	03/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	50.26
9 Claims							7,100.20
Account No. 01-5403-203-0			GOLF COURSE - HEALTH INS				
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	4.40
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	550.63
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		FLEX	68.50
3 Claims							623.53
Account No. 01-5403-433-0			GOLF COURSE - OPERATING EXPENSE				
09-5001	-	03/04/2015	AT&T			GOLF PHONE	18.52
1 Claims							18.52
Account No. 01-5403-578-0			GOLF COURSE - UTILITIES				
09-5001	-	03/10/2015	CITY OF HARTFORD			GOLF WATER	76.55
09-5001	-	03/10/2015	KENERGY CORP			GOLF ELECTRIC	34.61
09-5001	-	03/10/2015	KENERGY CORP			GOLF ELECTRIC	487.91
09-5001	-	03/10/2015	KENERGY CORP			GOLF ELECTRIC	49.80
09-5001	-	03/11/2015	QWIRELESS			GOLF INTERNET	52.95
09-5001	-	03/20/2015	REPUBLIC SERVICES #757			GOLF TRASH	104.08
6 Claims							805.90
Account No. 01-7700-602-1			BANK OF OHIO CO. PRINCIPAL				
09-5001	-	03/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,525.99
1 Claims							6,525.99
Account No. 01-7700-602-2			KACo/ PARK / LAND				
09-5001	-	03/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,302.32
1 Claims							1,302.32
Account No. 01-7700-606-1			BANK OF OHIO CO. INTEREST				
09-5001	-	03/18/2015	BANK OF OHIO COUNTY			LOAN INTEREST	4,024.99
1 Claims							4,024.99
Account No. 01-7700-606-2			KACo/PARK/LAND/ INTST				
09-5001	-	03/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	588.62
1 Claims							588.62
Account No. 01-9100-567-0			INSURANCE CLAIMS				
09-5000	09-5015	03/27/2015	JOHN JONES AUTO GROUP			2015 DODGE CHARGER	25,645.00
1 Claims							25,645.00
Account No. 01-9400-205-0			HEALTH, LIFE and WELLNESS				

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09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP	APRIL.		LIFE	52.80
09-5000	09-5009	03/25/2015	KACO BENEFITS GROUP			M FUNK	4.40
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS	2,753.14
09-5000	09-5016	03/31/2015	OHIO COUNTY FISCAL COURT	MAR		HRA and FLEX	548.44
4 Claims							3,358.78
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *****				
09-5000	09-5000	03/06/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
09-5000	09-5004	03/13/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
09-5000	09-5005	03/20/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
09-5000	09-5006	03/20/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS	83.39
09-5000	09-5007	03/25/2015	KACO BENEFITS GROUP	APRIL...		EMPLOYEE DEDUCTED INSURANCE	1,724.80
09-5000	09-5008	03/25/2015	KACO BENEFITS GROUP	APRIL..		EMPLOYEE DEDUCTION INSURANCE	320.64
09-5000	09-5011	03/25/2015	KACO BENEFITS GROUP	APRIL		HEALTH INS EMPLOYEE DEDUCTIONS	2,946.28
09-5000	09-5013	03/27/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	102.57
09-5000	09-5014	03/27/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	83.39
9 Claims							5,568.78
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
09-5001	-	03/05/2015	QWIRELESS			ROAD INTERNET	72.95
1 Claims							72.95
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
09-5001	-	03/10/2015	KENERGY CORP			ROAD ELECTRIC	147.07
09-5001	-	03/10/2015	KENERGY CORP			ROAD ELECTRIC	521.15
09-5001	-	03/20/2015	REPUBLIC SERVICES #757			ROAD TRASH	243.92
3 Claims							912.14
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS				
09-5000	09-5003	03/10/2015	US BANK KY POOLED CHECKS			LEASE 26 PAYOFF MACK TRUCK	128,870.00
1 Claims							128,870.00
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS				
09-5001	-	03/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 26 INTEREST	487.88
1 Claims							487.88
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
09-5000	09-5010	03/25/2015	KACO BENEFITS GROUP	APRIL/		LIFE	63.80
09-5000	09-5010	03/25/2015	KACO BENEFITS GROUP	APRIL/		B WESTERFIELD	(4.40)
09-5000	09-5012	03/25/2015	KACO BENEFITS GROUP	APRIL....		HEALTH INS	6,607.55

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-5000 To Batch: 09-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-5000	09-5012	03/25/2015	KACO BENEFITS GROUP	APRIL....		B WESTERFIELD	(550.63)
09-5000	09-5017	03/31/2015	OHIO COUNTY FISCAL COURT	`MARCH		HRA and FLEX	70.26
5 Claims							6,186.58
Account No. 04-5025-515-0			L.G.E.A. COAL SEVERANCE				
09-5000	09-5002	03/09/2015	SUBWAY #13738	HB235/D296		PROJECT D296 O.C.E.D.A. LOAN (KELLY GILSTRAP)	20,000.00
1 Claims							20,000.00
Account No. 04-7700-602-0			KACO PRINCIPAL/EMS BUILDING				
09-5001	-	03/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL	3,309.34
1 Claims							3,309.34
Account No. 04-7700-606-0			KACO INTEREST/EMS BUILDING				
09-5001	-	03/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST	398.92
1 Claims							398.92
170 Claims Printed Totalling							276,390.54