Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 10-5000 To Batch: 10-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		4.40
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		177.94
							2 Claims	**182.34**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
10-5001	-	04/04/2015	AT&T			CTY ATRNY CELL		32.42
10-5001	-	04/04/2015	AT&T			CTY ATRNY PHONE		18.52
							2 Claims	**50.94**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
10-5001	-	04/04/2015	AT&T			CHILD SUPPORT PHONE		91.78
							1 Claims	**91.78**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		39.60
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		1,651.90
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		1,190.53
							3 Claims	**2,882.03**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
10-5001	-	04/04/2015	AT&T			CLERK PHONE		140.88
10-5001	-	04/16/2015	AT&T			FORDSVILLE CLERK PHONE		97.01
							2 Claims	**237.89**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
10-5001	-	04/01/2015	MEADE COUNTY RECC			UTILITY		51.29
10-5001	-	04/07/2015	ATMOS ENERGY			FVILLE CLERK ELECTRIC		100.93
10-5001	-	04/14/2015	KENTUCKY UTILITIES			VOTE MACH BLDG		35.92
10-5001	-	04/18/2015	MEADE COUNTY RECC			FVILLE CLERK ELECTRIC		15.65
10-5001	-	04/29/2015	ATMOS ENERGY			VOTE BLDG ELECTRIC		45.42
							5 Claims	**249.21**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		67.32
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		5,194.73
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		450.40
							3 Claims	**5,712.45**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
10-5000	10-5005	04/14/2015	OHIO CO CLERK - BESS RALPH			LICENSE DODGE CHARGER		15.00
							1 Claims	**15.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

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10-5001	-	04/04/2015	AT&T			SHERIFF PHONE		210.75
							1 Claims	**210.75**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
10-5001	-	04/10/2015	KENERGY CORP			SHERIFF BLDG ELECTRIC		106.25
10-5001	-	04/10/2015	CITY OF HARTFORD			SHERIFF BLDG WATER		29.68
							2 Claims	**135.93**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		2.86
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		903.71
							2 Claims	**906.57**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
10-5001	-	04/04/2015	AT&T			ROAD DEPT CELL		62.42
10-5001	-	04/04/2015	AT&T			ROAD DEPT CELL		32.42
10-5001	-	04/04/2015	AT&T			AACS/ AUDUBON AREA PHONE		235.25
10-5001	-	04/04/2015	AT&T			ADULT ED PHONE		176.29
10-5001	-	04/04/2015	AT&T			ROAD PHONE		91.78
10-5001	-	04/10/2015	CITY OF HARTFORD			ROAD DEPT WATER		350.65
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE REBILL TO CHILD SUPPORT		8.80
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH REBILL TO CHILDSUPPORT		550.64
							8 Claims	**1,508.25**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
10-5001	-	04/04/2015	AT&T			MAINT CELL		32.42
10-5001	-	04/04/2015	AT&T			CUSTODIAN CELL		32.42
10-5001	-	04/04/2015	AT&T			JUDGE EX OFFICE CELL		32.42
10-5001	-	04/04/2015	AT&T			JUDGE EX CELL		62.42
10-5001	-	04/04/2015	AT&T			ADJ CELL		(.03)
10-5001	-	04/04/2015	AT&T			FISCAL CT PHONE		620.62
10-5001	-	04/04/2015	AT&T			JERUSALEM RIDGE PHONE		94.15
10-5001	-	04/04/2015	AT&T			OASIS PHONE		32.82
10-5001	-	04/08/2015	TIME WARNER CABLE			COMM CTR CABLE		119.99
							9 Claims	**1,027.23**
Account No.	01-5030-573-0		PVA TELEPHONE					
10-5001	-	04/04/2015	AT&T			PVA PHONE		122.36
							1 Claims	**122.36**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		8.80
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		1,101.26
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		32.79
							3 Claims	**1,142.85**
Account No.	01-5047-573-0		OCCTAX PHONE					
10-5001	-	04/04/2015	AT&T			OCC TAX PHONE		85.18
							1 Claims	**85.18**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		4.40
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		550.63
							2 Claims	**555.03**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
10-5001	-	04/01/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY		31.77
10-5001	-	04/07/2015	KENERGY CORP			SIREN UTICA		27.20
10-5001	-	04/16/2015	KENTUCKY UTILITIES			MCHENRY SIREN		30.99
10-5001	-	04/16/2015	KENTUCKY UTILITIES			ROCKPORT SIREN		30.73
10-5001	-	04/22/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL		31.82
10-5001	-	04/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSE BRANCH		31.06
10-5001	-	04/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		31.92
10-5001	-	04/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN ROSINE		31.06
10-5001	-	04/30/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE		29.87
							9 Claims	**276.42**
Account No.	01-5080-578-0		CTHS UTILITIES					
10-5001	-	04/10/2015	CITY OF HARTFORD			CRTH WATER		213.96
10-5001	-	04/14/2015	KENTUCKY UTILITIES			CRTH ELECTRIC		2,509.71
10-5001	-	04/15/2015	TIME WARNER CABLE			CRTH INTERNET		149.99
10-5001	-	04/29/2015	ATMOS ENERGY			CRTH ELECTRIC		500.43
							4 Claims	**3,374.09**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-5001	-	04/04/2015	AT&T			AOC PHONE		117.02
10-5001	-	04/08/2015	TIME WARNER CABLE			AOC CABLE		119.99
							2 Claims	**237.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
10-5001	-	04/04/2015	REPUBLIC SERVICES #757			FISCAL CT TRASH		1,032.10

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10-5001	-	04/10/2015	KENERGY CORP			N SIDE FIRE ELECTRIC		38.19
10-5001	-	04/10/2015	CITY OF HARTFORD			COMM CTR WATER		220.74
10-5001	-	04/10/2015	CITY OF HARTFORD			DRUG CT WATER		55.47
10-5001	-	04/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER		21.76
10-5001	-	04/14/2015	KENTUCKY UTILITIES			COMM CTR ELECTRIC		5,916.21
10-5001	-	04/14/2015	KENTUCKY UTILITIES			DRUG CT ELECTRIC		439.89
							7 Claims	**7,724.36**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		38.06
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		4,955.68
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		100.70
							3 Claims	**5,094.44**
Account No.	01-5101-573-0		JAIL - PHONE					
10-5001	-	04/04/2015	AT&T			JAIL PHONE		161.72
							1 Claims	**161.72**
Account No.	01-5101-578-0		JAIL - UTILITIES					
10-5001	-	04/10/2015	CITY OF HARTFORD			JAIL WATER		265.60
10-5001	-	04/14/2015	KENTUCKY UTILITIES			JAIL ELECTRIC		586.15
10-5001	-	04/29/2015	ATMOS ENERGY			JAIL ELECTRIC		333.62
							3 Claims	**1,185.37**
Account No.	01-5135-205-0		EMA Life and Health Ins					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		8.80
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		1,101.26
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		46.40
							3 Claims	**1,156.46**
Account No.	01-5135-573-0		EMA TELEPHONE					
10-5001	-	04/04/2015	AT&T			EMA CELL		62.42
10-5001	-	04/04/2015	AT&T			EMA PHONE		30.59
							2 Claims	**93.01**
Account No.	01-5140-573-0		EMS TELEPHONE					
10-5001	-	04/04/2015	AT&T			EMS PHONE		220.92
							1 Claims	**220.92**
Account No.	01-5140-578-0		EMS UTILITIES					
10-5001	-	04/07/2015	ATMOS ENERGY			EMS ELECTRIC		158.08

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/10/2015	CITY OF HARTFORD			EMS WATER		123.09
10-5001	-	04/13/2015	KENTUCKY UTILITIES			EMS ELECTRIC		660.78
							3 Claims	**941.95**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		35.20
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		3,854.38
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		18.84
							3 Claims	**3,908.42**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
10-5001	-	04/04/2015	AT&T			911 DISPATCH PHONE		8,946.62
							1 Claims	**8,946.62**
Account No.	01-5145-703-G		911 - GRANT PROCEEDS					
10-5000	10-5008	04/17/2015	VEI COMMUNICATIONS	RE-ISSUE		3 POSITION CONSOLE FINAL PAYMENT		19,059.84
							1 Claims	**19,059.84**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		4.40
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		75.00
							2 Claims	**79.40**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
10-5001	-	04/04/2015	AT&T			ANIMAL CTR CELL		62.42
10-5001	-	04/04/2015	AT&T			ANIMAL CTL PHONE		30.59
10-5001	-	04/05/2015	QWIRELESS			ANIMAL INTERNET		52.95
							3 Claims	**145.96**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
10-5001	-	04/10/2015	KENERGY CORP			ANIMAL SHELTER ELECTRIC		141.25
10-5001	-	04/20/2015	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH		104.08
							2 Claims	**245.33**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		8.80
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		550.61
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		224.08
							3 Claims	**783.49**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
10-5001	-	04/04/2015	AT&T			SENIOR CTR PHONE		124.59

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/05/2015	QWIRELESS			SENIOR INTERNET		52.95
							2 Claims	**177.54**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
10-5001	-	04/10/2015	KENERGY CORP			SENIOR CTR ELECTRIC		1,145.11
10-5001	-	04/10/2015	CITY OF HARTFORD			SENIOR CTR WATER		350.65
10-5001	-	04/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER		21.76
10-5001	-	04/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS ELECTRIC		237.00
							4 Claims	**1,754.52**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		2.86
							1 Claims	**2.86**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
10-5001	-	04/04/2015	AT&T			CAREER CTR PHONE		42.96
							1 Claims	**42.96**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		13.20
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		1,101.26
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		282.05
							3 Claims	**1,396.51**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
10-5001	-	04/04/2015	AT&T			PARK PHONE		91.93
10-5001	-	04/22/2015	QWIRELESS			PARK INTERNET		52.95
							2 Claims	**144.88**
Account No.	01-5401-578-0		PARK UTILITIES					
10-5001	-	04/10/2015	KENERGY CORP			PARK ELECTRIC		4,697.71
10-5001	-	04/10/2015	CITY OF HARTFORD			PARK WATER		701.31
10-5001	-	04/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		21.76
10-5001	-	04/13/2015	KENTUCKY UTILITIES			PARK ELECTRIC		37.18
10-5001	-	04/13/2015	KENTUCKY UTILITIES			PARK ELECTRIC		48.54
10-5001	-	04/20/2015	REPUBLIC SERVICES #757			PARK TRASH		571.33
10-5001	-	04/20/2015	REPUBLIC SERVICES #757			N PARK TRASH		103.12
10-5001	-	04/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		55.84
10-5001	-	04/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		27.75
10-5001	-	04/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC		46.13

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS ELECTRIC		58.48
10-5001	-	04/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS ELECTRIC		93.82
							12 Claims	**6,462.97**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		4.40
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		550.63
							2 Claims	**555.03**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
10-5001	-	04/04/2015	AT&T			GOLF COURSE PHONE		18.52
							1 Claims	**18.52**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
10-5001	-	04/08/2015	QWIRELESS			GOLF INTERNET		52.95
10-5001	-	04/10/2015	KENERGY CORP			GOLF ELECTRIC		35.05
10-5001	-	04/10/2015	KENERGY CORP			GOLF ELECTRIC		933.43
10-5001	-	04/10/2015	KENERGY CORP			GOLF ELECTRIC		42.18
10-5001	-	04/10/2015	CITY OF HARTFORD			GOLF WATER		153.43
10-5001	-	04/20/2015	REPUBLIC SERVICES #757			GOLF TRASH		104.08
							6 Claims	**1,321.12**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
10-5001	-	04/18/2015	BANK OF OHIO COUNTY			LOAN INTEREST		6,122.39
							1 Claims	**6,122.39**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
10-5001	-	04/20/2015	US BANK KY POOLED CHECKS			LEASE 19 PRINCIPAL		1,308.98
							1 Claims	**1,308.98**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
10-5001	-	04/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL		4,428.59
							1 Claims	**4,428.59**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
10-5001	-	04/20/2015	US BANK KY POOLED CHECKS			LEASE 19 INTEREST		569.43
							1 Claims	**569.43**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
10-5000	10-5012	04/21/2015	KACO BENEFITS GROUP	MAY..		LIFE		52.80
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY		HEALTH		2,753.14
10-5000	10-5020	04/30/2015	OHIO COUNTY FISCAL COURT			HRA		280.36
							3 Claims	**3,086.30**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					

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10-5000	10-5000	04/03/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	102.57
10-5000	10-5001	04/03/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	83.39
10-5000	10-5002	04/06/2015	AFLAC	MARCH...		EMPLOYEE PAYROLL DEDUCTIONS	632.88
10-5000	10-5002	04/06/2015	AFLAC	APRIL....		EMPLOYEE PAYROLL DEDUCTIONS	632.88
10-5000	10-5003	04/10/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUTION	102.57
10-5000	10-5004	04/10/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	83.39
10-5000	10-5006	04/17/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTIONS	102.57
10-5000	10-5007	04/17/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTIONS	83.39
10-5000	10-5015	04/21/2015	KACO BENEFITS GROUP	MAY//		EMPLOYEE HEALTH INS DEDUCTIONS	2,946.28
10-5000	10-5010	04/21/2015	KACO BENEFITS GROUP	MAY		DENTAL EMPLOYEE INSURANCE DEDUCTIONS	1,627.60
10-5000	10-5011	04/21/2015	KACO BENEFITS GROUP	MAY.		AVESIS EMPLOYEE PAYROLL DEDUCTIONS	320.64
10-5000	10-5016	04/24/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION	102.57
10-5000	10-5017	04/24/2015	MICHAEL K BISHOP & ASSOCIATES			EMPLOYEE PAYROLL DEDUCTION	83.39
10-5000	10-5018	04/24/2015	AFLAC			EMPLOYEE PAYROLL DEDUCTED	508.40
10-5000	10-5019	05/05/2015	AFLAC			BAL ON ACCOUNT	100.00
						15 Claims	**7,512.52**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
10-5001	-	04/02/2015	QWIRELESS			ROAD INTERNET	72.95
						1 Claims	**72.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
10-5001	-	04/08/2015	KENERGY CORP			UTILITY	121.35
10-5001	-	04/10/2015	KENERGY CORP			ROAD ELECTRIC	177.83
10-5001	-	04/10/2015	KENERGY CORP			ROAD ELECTRIC	520.44
10-5001	-	04/20/2015	REPUBLIC SERVICES #757			ROAD TRASH	240.68
						4 Claims	**1,060.30**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
10-5000	10-5013	04/21/2015	KACO BENEFITS GROUP	MAY...		LIFE	63.80
10-5000	10-5014	04/21/2015	KACO BENEFITS GROUP	MAY/		HEALTH	6,607.55
10-5000	10-5021	04/30/2015	OHIO COUNTY FISCAL COURT			HRA	233.97
						3 Claims	**6,905.32**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
10-5000	10-5009	04/17/2015	MOORE FORD HARTFORD	HB235		D297 DODGE CHARGER 6462	25,475.00
10-5000	10-5009	04/17/2015	MOORE FORD HARTFORD	HB235		D297	25,475.00
10-5000	10-5009	04/17/2015	MOORE FORD HARTFORD			BAL OVER TO BE PAID BY SHERIFF THRU DRUG FUND	(950.00)
						3 Claims	**50,000.00**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	-	04/20/2015	US BANK KY POOLED CHECKS			LEASE 22 PRINCIPAL		3,320.38
							1 Claims	**3,320.38**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
10-5001	-	04/20/2015	US BANK KY POOLED CHECKS			LEASE 22 INTERST		377.72
							1 Claims	**377.72**
							170 Claims Printed Totalling	**165,392.39**