Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-5000 To Batch: 03-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		5.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		6.00
							2 Claims	**11.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
03-5000	-	09/16/2015	AT&T			CTY ATRNY CELL		34.92
03-5000	-	09/16/2015	AT&T			PHONE		19.95
							2 Claims	**54.87**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		28.99
03-5000	-	09/16/2015	AT&T			CHILD SUPPORT PHONE		96.06
							2 Claims	**125.05**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		45.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		36.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		3,077.61
							3 Claims	**3,158.61**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		43.34
03-5000	-	09/16/2015	AT&T			FVILLE CLERK PHONE		110.29
03-5000	-	09/16/2015	AT&T			PHONE		148.02
							3 Claims	**301.65**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
03-5000	-	09/01/2015	ATMOS ENERGY			VOTE BLDG GAS		46.26
03-5000	-	09/10/2015	KENTUCKY UTILITIES			VOTE MACH BLDG ELEC		100.91
03-5000	-	09/18/2015	MEADE COUNTY RECC			FVILL CLERK ELEC		135.62
03-5000	-	09/23/2015	ATMOS ENERGY			GAS		48.55
							4 Claims	**331.34**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		91.50
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		72.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		6,908.92
							3 Claims	**7,072.42**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		76.97
03-5000	-	09/16/2015	AT&T			PHONE		222.18
							2 Claims	**299.15**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		3.25
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEATH		994.70
							2 Claims	**997.95**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		AACS/ AUDUBON AREA LONG DIST		2.43
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		ADULT ED LONG DIST.		3.79
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		ROAD LONG DIST.		22.50
03-5000	-	09/10/2015	CITY OF HARTFORD			ROAD WATER		175.00
03-5000	-	09/16/2015	AT&T			ROAD CELL		62.42
03-5000	-	09/16/2015	AT&T			ROAD CELL		32.42
03-5000	-	09/16/2015	AT&T			AUDUBON AREA PHONE		245.96
03-5000	-	09/16/2015	AT&T			ADULT ED		184.15
03-5000	-	09/16/2015	AT&T			ROAD PHONE		96.06
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		REBILL TO CHILDSUPPORT		10.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		REBILL TO CHILD SUPPORT		632.19
							11 Claims	**1,466.92**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		63.70
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		5.51
03-5000	-	09/15/2015	TIME WARNER CABLE			COMM CTR CABLE		119.99
03-5000	-	09/16/2015	AT&T			MAINT CELL		32.42
03-5000	-	09/16/2015	AT&T			EXTRA		32.42
03-5000	-	09/16/2015	AT&T			EXTRA		32.42
03-5000	-	09/16/2015	AT&T			JUDGE EX CELL		62.42
03-5000	-	09/16/2015	AT&T			CELLS		(2.11)
03-5000	-	09/16/2015	AT&T			PHONE		710.72
03-5000	-	09/16/2015	AT&T			JERUSALEM RIDGE PHONE		125.20
03-5000	-	09/16/2015	AT&T			OASIS PHONE		34.25
							11 Claims	**1,216.94**
Account No.	01-5030-573-0		PVA TELEPHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		14.62
03-5000	-	09/16/2015	AT&T			PVA PHONE		130.46
							2 Claims	**145.08**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		10.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		12.00

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From Batch: 03-5000 To Batch: 03-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEASLTH		1,181.04
							3 Claims	**1,203.04**
Account No.	01-5047-573-0		OCCTAX PHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		4.27
03-5000	-	09/16/2015	AT&T			PHONE		89.46
							2 Claims	**93.73**
Account No.	01-5047-902-0		OCCTAX BG CROSSINGS MULTI CO PAYOUT					
03-5001	03-5003	09/20/2015	G.R.R.I.D.A.	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		118,606.93
03-5001	03-5004	09/20/2015	DAVIESS COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCIATION		30,872.12
03-5001	03-5005	09/20/2015	HANCOCK COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
03-5001	03-5006	09/20/2015	MCLEAN COUNTY TREASURER	2015/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
03-5001	03-5007	09/20/2015	MUHLENBERG COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
							5 Claims	**242,098.41**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		5.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		6.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		590.52
							3 Claims	**601.52**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
03-5000	-	09/04/2015	REPUBLIC SERVICES #757			SMITH ST TRASH		432.00
							1 Claims	**432.00**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
03-5000	-	09/07/2015	KENERGY CORP			SIREN UTICA		27.47
03-5000	-	09/15/2015	KENTUCKY UTILITIES			SIREN MCHENRY		38.04
03-5000	-	09/15/2015	KENTUCKY UTILITIES			SIREN ROCKPORT		37.01
03-5000	-	09/23/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL		30.77
03-5000	-	09/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD		29.09
03-5000	-	09/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSEBRANCH		30.88
03-5000	-	09/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN ROSINE		31.22
							7 Claims	**224.48**
Account No.	01-5080-578-0		CTHS UTILITIES					
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER		515.01
03-5000	-	09/10/2015	KENTUCKY UTILITIES			ELECTRIC		2,632.84
03-5000	-	09/15/2015	TIME WARNER CABLE			CRTH INTERNET		149.99
03-5000	-	09/29/2015	ATMOS ENERGY			CRTH GAS		86.94
							4 Claims	**3,384.78**
Account No.	01-5085-742-0		CONTINGENCY					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-5001	03-5008	09/20/2015	H&H INTERIORS	117		DISTRICT COURTROOM REMODEL (60%)	4,455.00
03-5001	03-5017	09/22/2015	H&H INTERIORS			FINAL DISTRICT COURTROOM REMODEL	2,970.00
03-5001	03-5018	09/22/2015	COOPER CARPETS, INC.			FINAL INSTALL CARPET DISTRICT COURTROOM	914.85
						3 Claims	**8,339.85**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
03-5000	-	09/15/2015	TIME WARNER CABLE			AOC CABLE	119.99
03-5000	-	09/16/2015	AT&T			PHONE	122.02
						2 Claims	**242.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES				
03-5000	-	09/04/2015	REPUBLIC SERVICES #757			COMM CTR TRASH	167.10
03-5000	-	09/10/2015	CITY OF HARTFORD			DRUG COURT WATER	55.47
03-5000	-	09/10/2015	CITY OF HARTFORD			COMM CTR WATER	3,536.04
03-5000	-	09/10/2015	KENERGY CORP			N SIDE FIRE ELEC	25.66
03-5000	-	09/10/2015	KENTUCKY UTILITIES			COMM CTR ELEC	5,930.29
03-5000	-	09/10/2015	KENTUCKY UTILITIES			DRUG CT ELECTRIC	214.70
03-5000	-	09/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
03-5000	-	09/28/2015	ATMOS ENERGY			N SIDE FIRE GAS	20.27
						8 Claims	**9,971.29**
Account No.	01-5086-578-1		OLD ANIMAL SHELTER UTILITIES				
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER	29.68
03-5000	-	09/10/2015	KENERGY CORP			OLD ANIMAL SHTR ELEC	92.97
						2 Claims	**122.65**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE	43.25
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO	30.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH	5,523.03
						3 Claims	**5,596.28**
Account No.	01-5101-573-0		JAIL - PHONE				
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.	27.81
03-5000	-	09/16/2015	AT&T			JAIL PHONE	162.80
						2 Claims	**190.61**
Account No.	01-5101-578-0		JAIL - UTILITIES				
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER	1,135.20
03-5000	-	09/10/2015	KENTUCKY UTILITIES			JAIL ELECTRIC	896.59
03-5000	-	09/29/2015	ATMOS ENERGY			JAIL GAS	57.96
						3 Claims	**2,089.75**
Account No.	01-5135-205-0		EMA Life and Health Ins				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		10.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		12.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEATH		1,181.04
							3 Claims	**1,203.04**
Account No.	01-5135-573-0		EMA TELEPHONE					
03-5000	-	09/16/2015	AT&T			DIRECTOR CELL		62.42
03-5000	-	09/16/2015	AT&T			EMA PHONE		32.02
							2 Claims	**94.44**
Account No.	01-5140-573-0		EMS TELEPHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		45.18
03-5000	-	09/16/2015	AT&T			EMS PHONE		255.50
							2 Claims	**300.68**
Account No.	01-5140-578-0		EMS UTILITIES					
03-5000	-	09/09/2015	KENTUCKY UTILITIES			ELECTRIC		597.33
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER		120.10
03-5000	-	09/28/2015	ATMOS ENERGY			GAS		55.73
							3 Claims	**773.16**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		35.00
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.,		LIFE		5.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		24.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT......		FEBCO		6.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		590.52
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		4,258.65
							6 Claims	**4,919.17**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		18.31
03-5000	-	09/16/2015	AT&T			911 DISPATCH PHONE		8,960.19
							2 Claims	**8,978.50**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		5.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		6.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		590.52
							3 Claims	**601.52**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		2.71

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5000	-	09/04/2015	QWIRELESS			INTERNET		52.95
03-5000	-	09/16/2015	AT&T			CELL PHONE		62.42
03-5000	-	09/16/2015	AT&T			ANIMAL CONTROL PHONE		32.02
							4 Claims	**150.10**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		369.45
03-5000	-	09/20/2015	REPUBLIC SERVICES #757			ANIMAL TRASH		84.68
							2 Claims	**454.13**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		10.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		1,264.38
							2 Claims	**1,274.38**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
03-5000	-	09/09/2015	DISH NETWORK			CABLE		91.49
							1 Claims	**91.49**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		3.31
03-5000	-	09/04/2015	QWIRELESS			INTERNET		52.95
03-5000	-	09/16/2015	AT&T			PHONE		130.30
							3 Claims	**186.56**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER		175.00
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		572.44
03-5000	-	09/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER		21.76
03-5000	-	09/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS ELEC		195.00
							4 Claims	**964.20**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFER		3.25
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		6.00
							2 Claims	**9.25**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		9.89
03-5000	-	09/16/2015	AT&T			PHONE		46.89
							2 Claims	**56.78**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		15.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		18.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		1,181.04
							3 Claims	**1,214.04**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		3.42
03-5000	-	09/16/2015	AT&T			PHONE		96.20
03-5000	-	09/22/2015	QWIRELESS			INTERNET		52.95
							3 Claims	**152.57**
Account No.	01-5401-578-0		PARK UTILITIES					
03-5000	-	09/09/2015	KENTUCKY UTILITIES			ELECTRIC		53.98
03-5000	-	09/09/2015	KENTUCKY UTILITIES			ELECTRIC		41.93
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER		1,965.25
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		5,929.36
03-5000	-	09/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		25.38
03-5000	-	09/15/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		94.57
03-5000	-	09/20/2015	REPUBLIC SERVICES #757			PARK TRASH		485.68
03-5000	-	09/20/2015	REPUBLIC SERVICES #757			N PARK TRASH		126.78
03-5000	-	09/28/2015	MEADE COUNTY RECC			HWY 54 ELEC		73.92
03-5000	-	09/28/2015	MEADE COUNTY RECC			HWY 54 ELEC		147.59
03-5000	-	09/28/2015	MEADE COUNTY RECC			HWY 54 ELEC		43.15
03-5000	-	09/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE PARK ELEC		75.44
03-5000	-	09/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE PARK ELEC		83.04
							13 Claims	**9,146.07**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		5.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		6.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		590.52
							3 Claims	**601.52**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
03-5001	03-5002	09/01/2015	TOUCHTONE COMMUNICATIONS	SEPT		LONG DIST.		.58
03-5000	-	09/16/2015	AT&T			PHONE		19.95
							2 Claims	**20.53**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
03-5000	-	09/08/2015	QWIRELESS			INTERNET		52.95
03-5000	-	09/10/2015	CITY OF HARTFORD			WATER		102.50
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		52.65

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03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		85.20
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		475.51
03-5000	-	09/20/2015	REPUBLIC SERVICES #757			GOLF TRASH		84.68
							6 Claims	**853.49**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
03-5000	-	09/20/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL		6,254.40
							1 Claims	**6,254.40**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
03-5000	-	09/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL		1,342.78
							1 Claims	**1,342.78**
Account No.	01-7700-606-1		BANK OHIO COUNTY LOAN INTEREST					
03-5000	-	09/20/2015	BANK OF OHIO COUNTY			LOAN INTEREST		4,296.58
							1 Claims	**4,296.58**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
03-5000	-	09/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		546.49
							1 Claims	**546.49**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		LIFE		60.00
03-5001	03-5009	09/22/2015	KACO BENEFITS GROUP	OCT.		ADJ FOR BILLY BURDEN		2.20
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT..		FEBCO		78.00
03-5001	03-5011	09/22/2015	KACO BENEFITS GROUP	OCT......		FEBCO		6.00
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT		HEALTH		2,445.42
							5 Claims	**2,591.62**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********					
03-5001	03-5013	09/22/2015	KACO BENEFITS GROUP	OCT/		DENTAL		1,587.10
03-5001	03-5014	09/22/2015	KACO BENEFITS GROUP	OCT		VISION		277.96
03-5001	03-5015	09/22/2015	KACO BENEFITS GROUP	OCT/ .		SEPT DEDUCTIONS		2,552.24
							3 Claims	**4,417.30**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
03-5000	-	09/02/2015	QWIRELESS			INTERNET		72.95
							1 Claims	**72.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		78.18
03-5000	-	09/10/2015	KENERGY CORP			ELECTRIC		1,449.61
03-5000	-	09/20/2015	REPUBLIC SERVICES #757			TRASH		293.10
							3 Claims	**1,820.89**
Account No.	02-7700-602-1		GRADD EQUIPMENT LOAN PRINICIAL					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-5000 To Batch: 03-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-5000	-	09/20/2015	GREEN RIVER DEVELOPMENT DISTRICT			LOAN 101-02-01 PRINCIPAL		2,754.78
							1 Claims	**2,754.78**
Account No.	02-7700-606-1		GRADD EQUIPMENT LOAN INTEREST					
03-5000	-	09/20/2015	GREEN RIVER DEVELOPMENT DISTRICT			LOAN 101-02-01 INTEREST		485.83
							1 Claims	**485.83**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
03-5001	03-5010	09/22/2015	KACO BENEFITS GROUP	OCT.....		LIFE		75.00
03-5001	03-5012	09/22/2015	KACO BENEFITS GROUP	OCT		FEBCO		54.00
03-5001	03-5016	09/22/2015	KACO BENEFITS GROUP	OCT .		HEALTH		7,885.11
							3 Claims	**8,014.11**
Account No.	04-5075-548-0		SPECIAL PROJECTS - OC AIRPORT GRANT					
03-5001	03-5001	09/01/2015	T-CORP	T8594/S.		FINAL PAYMENT HANGER EXTENSION OCAIRPORT		5,000.00
							1 Claims	**5,000.00**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
03-5000	-	09/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL		3,376.08
							1 Claims	**3,376.08**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
03-5000	-	09/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		319.33
							1 Claims	**319.33**
							190 Claims Printed Totalling	**363,110.14**