

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	52.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	128.72
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE/HEALTH/ FEBCO	11.00
3 Claims							191.72
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
04-5000	-	10/16/2015	AT&T			CTY ATRNY CELL	32.42
04-5000	-	10/16/2015	AT&T			CTY ATRNY PHONE	19.09
2 Claims							51.51
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
04-5001	04-5001	10/13/2015	BRYMAC LLC			OCT / NOV / DEC RENT COMPENSATION	3,000.00
1 Claims							3,000.00
Account No. 01-5005-398-0 COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)							
04-5001	04-5000	10/13/2015	OHIO COUNTY ATTORNEY			OCT/NOV/DEC OFFICE COMPENSATION	2,250.00
1 Claims							2,250.00
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
04-5000	-	10/16/2015	AT&T			CHILD SUPPORT PHONE	93.48
1 Claims							93.48
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	201.00
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE/HEALTH/FEBCO	3,158.61
3 Claims							3,489.61
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
04-5001	04-5007	10/13/2015	RICK MATTINGLY (1099)			OCT / NOV / DEC RENT FORDSVILLE CLERK OFFICE	900.00
1 Claims							900.00
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
04-5000	-	10/16/2015	AT&T			FVILLE CLERK PHONE	110.29
04-5000	-	10/16/2015	AT&T			CLERK PHONE	143.72
2 Claims							254.01
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
04-5000	-	10/05/2015	ATMOS ENERGY			FVILLE CLERK ELECTRIC	52.88
04-5000	-	10/05/2015	ATMOS ENERGY			VOTE BLD UTILITY	46.26
04-5000	-	10/12/2015	ATMOS ENERGY			VOTE BLD ELECTRIC	50.39

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From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5000	-	10/14/2015	KENTUCKY UTILITIES			VOTE MACH BLDG ELEC	92.91
04-5000	-	10/18/2015	MEADE COUNTY RECC			FVILLE CLERK ELEC	124.74
5 Claims							367.18
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	1,115.83
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE / HEALTH/FEBICO	6,470.90
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV///		CREDIT	(601.52)
4 Claims							7,115.21
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
04-5000	-	10/16/2015	AT&T			SHERIFF PHONE	215.29
1 Claims							215.29
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	26.00
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE / HEALTH/ FEBICO	997.95
2 Claims							1,023.95
Account No.	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)					
04-5001	04-5002	10/13/2015	OHIO CO CORONER LARRY BEVIL			OCT / NOV / DEC OFFICE SUPPORT	2,590.00
1 Claims							2,590.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
04-5000	-	10/27/2015	BANK OF OHIO COUNTY			CHECKS	17.81
1 Claims							17.81
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
04-5000	-	10/10/2015	CITY OF HARTFORD			ROAD WATER	175.00
04-5000	-	10/16/2015	AT&T			ROAD DEPT CELL	62.42
04-5000	-	10/16/2015	AT&T			ROAD DEPT CELL	32.42
04-5000	-	10/16/2015	AT&T			ADJ CELL	1.14
04-5000	-	10/16/2015	AT&T			AACS / AUDUBON AREA PHONE	244.75
04-5000	-	10/16/2015	AT&T			ADULT ED PHONE	182.43
04-5000	-	10/16/2015	AT&T			ROAD PHONE	93.48
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		REBILL CHILD SUPPORT LIFE INS	642.19
04-5001	04-5033	10/30/2015	ARTHUR E WHEELER			WORKERS COMP 2 WEEK ALLOWANCE	240.01
9 Claims							1,673.84
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					

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From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5000	-	10/16/2015	AT&T			MAINT CELL	32.42
04-5000	-	10/16/2015	AT&T			CUSTODIAN CELL	32.42
04-5000	-	10/16/2015	AT&T			JUDGE EX CELL	32.42
04-5000	-	10/16/2015	AT&T			JUDGE EX CELL	62.42
04-5000	-	10/16/2015	AT&T			FISCAL CT PHONE	654.06
04-5000	-	10/16/2015	AT&T			JERUSALEM RIDGE PHONE	107.43
04-5000	-	10/16/2015	AT&T			OASIS PHONE	33.39
04-5000	-	10/16/2015	TIME WARNER CABLE			COMM CTR INTERNET	119.99
8 Claims							1,074.55
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
04-5001	04-5003	10/13/2015	OHIO COUNTY PVA - JASON CHINN			OCT / NOV / DEC PVA APPROPRIATION	10,939.80
04-5001	04-5003	10/13/2015	OHIO COUNTY PVA - JASON CHINN			TO CORRECT FOR ADJ	(147.72)
2 Claims							10,792.08
Account No.	01-5030-573-0	PVA TELEPHONE					
04-5000	-	10/16/2015	AT&T			PVA PHONE	124.63
1 Claims							124.63
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	52.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	175.58
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBCO	1,203.04
3 Claims							1,430.62
Account No.	01-5047-573-0	OCCTAX PHONE					
04-5000	-	10/16/2015	AT&T			OCC TAX PHONE	86.88
1 Claims							86.88
Account No.	01-5060-101-0	LAW LIBRARIAN SALARY					
04-5001	04-5004	10/13/2015	SHANNON KIRTLEY			OCT / NOV / DEC LAW LIBRARIAN	150.00
1 Claims							150.00
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	279.10
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE/HEALTH/FEBCO	601.52
3 Claims							906.62
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
04-5000	-	10/05/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE	31.46

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From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5000	-	10/07/2015	KENERGY CORP			SIREN / UTICA	27.39
04-5000	-	10/16/2015	KENTUCKY UTILITIES			MCHENRY SIREN	37.69
04-5000	-	10/16/2015	KENTUCKY UTILITIES			ROCKPORT SIREN	37.42
04-5000	-	10/22/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	31.46
04-5000	-	10/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD	32.89
04-5000	-	10/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	31.04
04-5000	-	10/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	31.67
8 Claims							261.02
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
04-5001	04-5006	10/13/2015	TIMES-NEWS			OCT / NOV / DEC RENT DOWNTOWN PARK LOT	750.00
1 Claims							750.00
Account No.	01-5080-578-0	CTHS UTILITIES					
04-5000	-	10/05/2015	ATMOS ENERGY			CRTH ELECTRIC	90.46
04-5000	-	10/10/2015	CITY OF HARTFORD			CRTH WATER	405.48
04-5000	-	10/14/2015	KENTUCKY UTILITIES			CRTH ELEC	2,603.10
04-5000	-	10/16/2015	TIME WARNER CABLE			CRTH INTERNET	149.99
4 Claims							3,249.03
Account No.	01-5085-742-0	CONTINGENCY					
04-5001	04-5027	10/12/2015	BLACK CONSTRUCTION	16035		FINAL DISTRICT COURTROOM	5,333.33
04-5001	04-5028	10/19/2015	CAMP'S CABINETS & MORE			FINAL DISTRICT COURTROOM REMODEL	20,000.00
2 Claims							25,333.33
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-5000	-	10/16/2015	AT&T			AOC PHONE	122.02
04-5000	-	10/16/2015	TIME WARNER CABLE			AOC INTERNET	119.99
2 Claims							242.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
04-5000	-	10/05/2015	REPUBLIC SERVICES #757			FISCAL CT TRASH	183.14
04-5000	-	10/06/2015	ATMOS ENERGY			N SIDE FIRE ELECTRIC	20.95
04-5000	-	10/10/2015	KENERGY CORP			N SIDE FIRE	27.39
04-5000	-	10/10/2015	CITY OF HARTFORD			AOC WATER	55.47
04-5000	-	10/10/2015	CITY OF HARTFORD			COMM CTR WATER	958.19
04-5000	-	10/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
04-5000	-	10/14/2015	KENTUCKY UTILITIES			DRUG CT ELEC	204.76
04-5000	-	10/14/2015	KENTUCKY UTILITIES			COMM CTR ELEC	6,190.90
8 Claims							7,662.56
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5000	-	10/10/2015	KENERGY CORP			OLD ANIMAL SHELTER ELECTRIC	85.01
04-5000	-	10/10/2015	CITY OF HARTFORD			OLD ANIMAL SHTR WATER	29.68
2 Claims							114.69
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	182.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	514.71
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBCO	5,596.28
3 Claims							6,292.99
Account No.	01-5101-573-0	JAIL - PHONE					
04-5000	-	10/16/2015	AT&T			JAIL PHONE	163.36
1 Claims							163.36
Account No.	01-5101-578-0	JAIL - UTILITIES					
04-5000	-	10/05/2015	ATMOS ENERGY			JAIL ELECTRIC	60.30
04-5000	-	10/10/2015	CITY OF HARTFORD			JAIL WATER	1,024.36
04-5000	-	10/14/2015	KENTUCKY UTILITIES			JAIL ELEC	933.96
3 Claims							2,018.62
Account No.	01-5135-205-0	EMA Life and Health Ins					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLENSS	26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	22.60
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE /HEALTH/FEBCO	1,203.04
3 Claims							1,251.64
Account No.	01-5135-573-0	EMA TELEPHONE					
04-5000	-	10/16/2015	AT&T			EM DIRECTOR CELL	62.42
04-5000	-	10/16/2015	AT&T			EMA / DES PHONE	31.16
2 Claims							93.58
Account No.	01-5140-573-0	EMS TELEPHONE					
04-5000	-	10/16/2015	AT&T			EMS / EMG MNGMT CTR PHONE	234.29
1 Claims							234.29
Account No.	01-5140-578-0	EMS UTILITIES					
04-5000	-	10/07/2015	ATMOS ENERGY			EMS ELECTRIC	59.48
04-5000	-	10/10/2015	CITY OF HARTFORD			EMS WATER	120.10
04-5000	-	10/13/2015	KENTUCKY UTILITIES			EMS ELEC	695.49
3 Claims							875.07
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	48.73
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE/HEALTH/FEBICO	3,716.13
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV///		CREDIT	(601.52)
4 Claims							3,293.34
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
04-5000	-	10/16/2015	AT&T			911 DISPATCH PHONES	8,955.03
1 Claims							8,955.03
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	25.00
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBICO	601.52
2 Claims							626.52
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
04-5000	-	10/05/2015	QWIRELESS			ANIMAL SHTR INTERNET	52.95
04-5000	-	10/16/2015	AT&T			ANIMAL CTR CELL	62.42
04-5000	-	10/16/2015	AT&T			ANIMAL CTL PHONE	31.16
3 Claims							146.53
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
04-5000	-	10/10/2015	KENERGY CORP			ANIMAL SHELTER ELECTRIC	466.18
04-5000	-	10/20/2015	REPUBLIC SERVICES #757			ANIMAL STR TRASH	169.68
2 Claims							635.86
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	52.00
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBICO	1,274.38
2 Claims							1,326.38
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
04-5000	-	10/10/2015	DISH NETWORK			SENIOR CTR SATELLITE	91.49
1 Claims							91.49
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
04-5000	-	10/04/2015	QWIRELESS			SENIOR CTR INTERNET	52.95
04-5000	-	10/16/2015	AT&T			SENIOR CTR PHONE	126.86
2 Claims							179.81
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
04-5000	-	10/10/2015	KENERGY CORP			SENIOR CTR ELECTRIC	402.48

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04-5000	-	10/10/2015	CITY OF HARTFORD			SENIOR CTR WATER	175.00
04-5000	-	10/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
04-5000	-	10/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELEC	182.00
4 Claims							781.24
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	211.60
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBCO	9.25
2 Claims							220.85
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
04-5000	-	10/16/2015	AT&T			CAREER CTR PHONE	45.17
1 Claims							45.17
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	104.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	320.42
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE/HEALTH/FEBCO	1,214.04
3 Claims							1,638.46
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
04-5000	-	10/04/2015	QWIRELESS			PARK INTERNET	52.95
04-5000	-	10/16/2015	AT&T			PARK PHONE	98.40
2 Claims							151.35
Account No.	01-5401-578-0	PARK UTILITIES					
04-5000	-	10/10/2015	KENERGY CORP			PARK ELECTRIC	3,217.88
04-5000	-	10/10/2015	CITY OF HARTFORD			PARK WATER	1,035.83
04-5000	-	10/10/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			ROSINE EVERETT PARK WATER	463.72
04-5000	-	10/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	21.76
04-5000	-	10/13/2015	KENTUCKY UTILITIES			PARK ELEC	44.19
04-5000	-	10/13/2015	KENTUCKY UTILITIES			PARK ELEC	55.31
04-5000	-	10/14/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERETT ELEC	85.50
04-5000	-	10/14/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERETT ELEC	73.51
04-5000	-	10/18/2015	MEADE COUNTY RECC			HWY 54 PARK ELEC.	54.40
04-5000	-	10/20/2015	REPUBLIC SERVICES #757			N OHIO PARK TRASH	126.78
04-5000	-	10/20/2015	REPUBLIC SERVICES #757			PARK TRASH	485.68
04-5000	-	10/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELEC.	322.48
04-5000	-	10/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELEC.	309.12
13 Claims							6,296.16
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					

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04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	39.99
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV//		LIFE / HEALTH/FEBECO	601.52
3 Claims							667.51
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
04-5000	-	10/16/2015	AT&T			GOLF PHONE	19.09
1 Claims							19.09
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
04-5000	-	10/09/2015	QWIRELESS			GOLF INTERNET	52.95
04-5000	-	10/10/2015	KENERGY CORP			GOLF ELECTRIC	43.51
04-5000	-	10/10/2015	KENERGY CORP			GOLF ELECTRIC	61.40
04-5000	-	10/10/2015	KENERGY CORP			GOLF ELECTRIC	440.61
04-5000	-	10/10/2015	CITY OF HARTFORD			GOLF WATER	95.04
04-5000	-	10/20/2015	REPUBLIC SERVICES #757			GOLF TRASH	84.68
6 Claims							778.19
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
04-5000	-	10/20/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,418.64
1 Claims							6,418.64
Account No.	01-7700-602-2	KACo/ PARK / LAND					
04-5000	-	10/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,349.65
1 Claims							1,349.65
Account No.	01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST					
04-5000	-	10/20/2015	BANK OF OHIO COUNTY			LOAN INTEREST	4,132.34
1 Claims							4,132.34
Account No.	01-7700-606-2	KACo/PARK/LAND/ INTST					
04-5000	-	10/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	554.56
1 Claims							554.56
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	130.00
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY OCT.			WELLNESS	26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	2,530.91
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOV/		LIFE/HEALTH/FEBECO	2,583.42
04-5001	04-5031	10/24/2015	KACO BENEFITS GROUP	NOVEM		EMP DEDUCTIONS	2,552.24
5 Claims							7,822.57
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					

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From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	04-5021	10/13/2015	AFLAC	SEPTEMBER		EMPLOYEE DEDUCTIONS	609.31
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT//		EMPLOYEE DEDUCTIONS	300.00
04-5001	04-5029	10/24/2015	KACO BENEFITS GROUP	NOV		EMP DENTAL DEDUCTIONS	1,538.50
04-5001	04-5030	10/24/2015	KACO BENEFITS GROUP	NOV.		VISION EMP DEDUCTIONS	277.96
4 Claims							2,725.77
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
04-5001	04-5034	10/05/2015	BANK OF OHIO COUNTY			LICENSE TRK	15.00
1 Claims							15.00
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
04-5000	-	10/04/2015	QWIRELESS			ROAD INTERNET	72.95
04-5000	-	10/27/2015	QWIRELESS			ROAD INTERNET	72.95
2 Claims							145.90
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
04-5000	-	10/10/2015	KENERGY CORP			ROAD ELECTRIC	70.24
04-5000	-	10/10/2015	KENERGY CORP			ROAD ELECTRIC	627.83
04-5000	-	10/20/2015	REPUBLIC SERVICES #757			ROAD TRASH	290.19
3 Claims							988.26
Account No.	02-7700-602-1		GRADD EQUIPMENT LOAN PRINCIAL				
04-5000	-	10/20/2015	GREEN RIVER DEVELOPMENT DISTRICT			EQ LOAN PRINCIPAL	2,760.37
1 Claims							2,760.37
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS				
04-5001	04-5026	10/12/2015	KACo LEASING TRUST			LEASE 28 INTEREST PAYMENT	394.89
04-5001	04-5020	10/13/2015	KACo LEASING TRUST			LEASE 29 PAYMENT 1 INTEREST	421.21
2 Claims							816.10
Account No.	02-7700-606-1		GRADD EQUIPMENT LOAN INTEREST				
04-5000	-	10/20/2015	GREEN RIVER DEVELOPMENT DISTRICT			EQ LOAN INTEREST	480.24
1 Claims							480.24
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
04-5001	04-5022	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT		WELLNESS	104.00
04-5001	04-5025	10/13/2015	OHIO COUNTY FISCAL COURT	SEPTL		HRA	1,143.53
04-5001	04-5032	10/24/2015	KACO BENEFITS GROUP	NOV1		LIFE/ HEALTH/ FEBCO	8,014.11
3 Claims							9,261.64
Account No.	04-5120-381-0		OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)				
04-5001	04-5008	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,829.39

Ohio County Fiscal Court

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From Batch: 04-5000 To Batch: 04-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	04-5009	10/13/2015	OHIO COUNTY FIRE ASSOCIATION	NORTH HT		OCT / NOV/ DEC FIRE DEPT SUPPORT	3,274.32
04-5001	04-5010	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,997.87
04-5001	04-5011	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,918.73
04-5001	04-5012	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	750.00
04-5001	04-5014	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	3,379.74
04-5001	04-5015	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	3,125.00
04-5001	04-5016	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	3,521.51
04-5001	04-5017	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	5,000.00
04-5001	04-5018	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV /DEC FIRE DEPT SUPPORT	5,000.00
04-5001	04-5019	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	5,000.00
						11 Claims	37,796.56
Account No. 04-5140-303-0 EMS OPERATING CONTRACT							
04-5001	04-5005	10/13/2015	COM-CARE, INC			OCT / NOV / DEC CONTRACT	32,124.00
						1 Claims	32,124.00
Account No. 04-7700-602-0 KACO PRINCIPAL/EMS BUILDING							
04-5000	-	10/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINICPAL	3,387.34
						1 Claims	3,387.34
Account No. 04-7700-606-0 KACO INTEREST/EMS BUILDING							
04-5000	-	10/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST	314.43
						1 Claims	314.43
191 Claims Printed Totalling							223,287.53