

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS				
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX/ HRA	33.50
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	11.00
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	122.36
						3 Claims	166.86
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
05-5000	-	11/17/2015	AT&T			CTY ATRNY PHONE	19.09
05-5000	-	11/17/2015	AT&T			CTY ATRNY CELL	34.92
						2 Claims	54.01
Account No.	01-5005-573-1		CHILD SUPPORT PHONE				
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	26.33
05-5000	-	11/17/2015	AT&T			CHILD SUPPORT PHONE	93.48
						2 Claims	119.81
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	864.23
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	3,158.61
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(406.63)
						3 Claims	3,616.21
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	45.32
05-5000	-	11/17/2015	AT&T			FVILL CLERK PHONE	110.23
05-5000	-	11/17/2015	AT&T			CLERK PHONE	146.11
						3 Claims	301.66
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
05-5000	-	11/12/2015	KENTUCKY UTILITIES			VOTE MACH BLDG ELECTRIC	60.75
05-5000	-	11/24/2015	ATMOS ENERGY			CLERK OFF FDVILLE GAS	54.12
05-5000	-	11/28/2015	MEADE COUNTY RECC			FVILL CLERK OFF ELECTRIC	97.29
05-5000	-	11/30/2015	ATMOS ENERGY			VOTE BLDG GAS	50.39
						4 Claims	262.55
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	951.58
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	6,470.90
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	403.48
						3 Claims	7,825.96
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				

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From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5001	05-5011	11/20/2015	OHIO CO CLERK - BESS RALPH			SALVAGE TITLE	9.00
							1 Claims
							9.00
Account No.	01-5015-443-0	SHERIFF VEHICLE EXPENSES					
05-5001	05-5006	11/16/2015	OHIO CO CLERK - BESS RALPH			LICENSE 2012 CHARGER VIN 9569	15.00
05-5001	05-5013	12/01/2015	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE	15.00
							2 Claims
							30.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	75.00
05-5000	-	11/17/2015	AT&T			SHERIFF PHONE	222.46
							2 Claims
							297.46
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	997.95
							1 Claims
							997.95
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS			REBILL AUDUBON AREA LONG DISTANCE	20.17
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		REBILL ADULT ED LONG DISTANCE	8.51
05-5000	-	11/10/2015	CITY OF HARTFORD			ROAD WATER	184.20
05-5000	-	11/17/2015	AT&T			AACS/ AUDUBON AREA PHONE	244.75
05-5000	-	11/17/2015	AT&T			ADULT ED	182.43
05-5000	-	11/17/2015	AT&T			ROAD PHONE	93.48
05-5000	-	11/17/2015	AT&T			ROAD CELL	62.42
05-5000	-	11/17/2015	AT&T			ROAD CELL	32.42
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		REBILL TO CHILD SUPPORT	642.19
							9 Claims
							1,470.57
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	55.21
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		OASIS LONG DISTANCE	6.79
05-5000	-	11/13/2015	TIME WARNER CABLE			COMM CTR INTERNET	119.99
05-5000	-	11/17/2015	AT&T			FISCAL CT PHONE	654.06
05-5000	-	11/17/2015	AT&T			JERUSALEM RIDGE PHONE	107.38
05-5000	-	11/17/2015	AT&T			OASIS PHONE	33.39
05-5000	-	11/17/2015	AT&T			MAINT CELL	32.42
05-5000	-	11/17/2015	AT&T			CUSTODIAN CELL	32.42
05-5000	-	11/17/2015	AT&T			JUDGE EX CELL	62.42

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From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5000	-	11/17/2015	AT&T			JUDGE EX OFF CELL	32.42
05-5000	-	11/17/2015	AT&T			ADJ	(2.57)
11 Claims							1,133.93
Account No.	01-5030-573-0	PVA TELEPHONE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	15.87
05-5000	-	11/17/2015	AT&T			PVA PHONE	124.63
2 Claims							140.50
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	61.79
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	1,203.04
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(18.94)
3 Claims							1,245.89
Account No.	01-5047-573-0	OCCTAX PHONE					
05-5000	-	11/17/2015	AT&T			OCC TAX PHONE	86.88
1 Claims							86.88
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	601.52
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	163.99
2 Claims							765.51
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
05-5000	-	11/07/2015	KENERGY CORP			SIREN UTICA	27.28
05-5000	-	11/16/2015	KENTUCKY UTILITIES			SIREN MCHENRY	38.32
05-5000	-	11/16/2015	KENTUCKY UTILITIES			SIREN ROCKPORT	38.48
05-5000	-	11/20/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	31.03
05-5000	-	11/25/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELECTRIC	180.00
05-5000	-	11/25/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	31.66
05-5000	-	11/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD	34.52
05-5000	-	11/30/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	31.13
8 Claims							412.42
Account No.	01-5080-578-0	CTHS UTILITIES					
05-5000	-	11/10/2015	CITY OF HARTFORD			CRTH WATER	356.84
05-5000	-	11/12/2015	KENTUCKY UTILITIES			CRTH ELECTRIC	1,934.96
05-5000	-	11/15/2015	TIME WARNER CABLE			CRTH INTERNET	149.99
05-5000	-	11/30/2015	ATMOS ENERGY			CRTH GAS	132.42
4 Claims							2,574.21
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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05-5000	-	11/13/2015	TIME WARNER CABLE			AOC INTERNET	119.99
05-5000	-	11/17/2015	AT&T			AOC PHONE	122.02
2 Claims							242.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
05-5000	-	11/04/2015	REPUBLIC SERVICES #757			COMM CTR TRASH	183.14
05-5000	-	11/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
05-5000	-	11/10/2015	KENERGY CORP			N SIDE FIRE ELECTRIC	35.25
05-5000	-	11/10/2015	CITY OF HARTFORD			COMMM CTR WATER	1,141.21
05-5000	-	11/10/2015	CITY OF HARTFORD			DRUG CT WATER	56.16
05-5000	-	11/12/2015	KENTUCKY UTILITIES			COMM CTR ELECRC	5,252.17
05-5000	-	11/12/2015	KENTUCKY UTILITIES			DRUG CT ELECTRIC	125.29
05-5000	-	11/25/2015	ATMOS ENERGY			N SIDE FIRE GAS	24.15
8 Claims							6,839.13
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					
05-5000	-	11/10/2015	KENERGY CORP			OLD ANIMAL SHTR ELECTRIC	84.82
05-5000	-	11/10/2015	CITY OF HARTFORD			OLD ANIMAL SHTR WATER	30.28
2 Claims							115.10
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	152.60
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	5,596.28
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(64.43)
3 Claims							5,684.45
Account No.	01-5101-573-0	JAIL - PHONE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	13.50
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	8.83
05-5000	-	11/17/2015	AT&T			JAIL PHONE	162.54
3 Claims							184.87
Account No.	01-5101-578-0	JAIL - UTILITIES					
05-5000	-	11/10/2015	CITY OF HARTFORD			JAIL WATER	1,022.06
05-5000	-	11/12/2015	KENTUCKY UTILITIES			JAIL ELECTRIC	693.92
05-5000	-	11/30/2015	ATMOS ENERGY			JAIL GAS	88.27
3 Claims							1,804.25
Account No.	01-5135-205-0	EMA Life and Health Ins					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	292.82

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE1203.04	1,203.04
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(288.82)
3 Claims							1,207.04
Account No.	01-5135-573-0	EMA TELEPHONE					
05-5000	-	11/17/2015	AT&T			EMA / DES PHONE	31.16
05-5000	-	11/17/2015	AT&T			EM DIRECTOR CELL	62.42
2 Claims							93.58
Account No.	01-5140-573-0	EMS TELEPHONE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	35.60
05-5000	-	11/17/2015	AT&T			EMS / EMG MANAG CNTR PHONE	234.24
2 Claims							269.84
Account No.	01-5140-578-0	EMS UTILITIES					
05-5000	-	11/10/2015	KENTUCKY UTILITIES			EMS ELECTRIC	575.45
05-5000	-	11/10/2015	CITY OF HARTFORD			EMS WATER	111.16
05-5000	-	11/25/2015	ATMOS ENERGY			EMS GAS	67.16
3 Claims							753.77
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	365.28
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	3,716.13
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(329.00)
3 Claims							3,752.41
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISANCE	21.76
05-5000	-	11/17/2015	AT&T			911 DISPATCH	8,955.03
2 Claims							8,976.79
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND L.IFE	601.52
1 Claims							601.52
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
05-5000	-	11/04/2015	QWIRELESS			ANIMAL SHTR INTERNET	52.95
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	3.11
05-5000	-	11/17/2015	AT&T			ANIMAL CTR PHONE	31.16
05-5000	-	11/17/2015	AT&T			ANIMAL CTR CELL	62.42
4 Claims							149.64
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5000	-	11/10/2015	KENERGY CORP			ANIMAL SHTR ELECTRIC	283.03
05-5000	-	11/20/2015	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH	84.68
2 Claims							367.71
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	1,274.38
1 Claims							1,274.38
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-5000	-	11/10/2015	DISH NETWORK			SENIOR CTR CABLE	91.49
1 Claims							91.49
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
05-5000	-	11/04/2015	QWIRELESS			SENIOR CTR INTERNET	52.95
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	4.45
05-5000	-	11/17/2015	AT&T			SENIOR CTR PHONE	129.25
3 Claims							186.65
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
05-5000	-	11/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
05-5000	-	11/10/2015	KENERGY CORP			SENIOR ELECTRIC	619.82
05-5000	-	11/10/2015	CITY OF HARTFORD			SENIOR WATER	184.21
3 Claims							825.79
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	317.22
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	9.25
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	(110.51)
3 Claims							215.96
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	9.63
05-5000	-	11/17/2015	AT&T			CAREER CTR PHONE	45.17
2 Claims							54.80
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	118.61
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	1,214.04
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	257.02
3 Claims							1,589.67
Account No.	01-5401-573-0	PARK PHONE/INTERNET					

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05-5001	05-5004	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT		LONG DISTANCE	4.44
05-5000	-	11/17/2015	AT&T			PARK PHONE	93.62
05-5000	-	11/22/2015	QWIRELESS			PARK INTERNET	52.95
3 Claims							151.01
Account No.	01-5401-578-0	PARK UTILITIES					
05-5000	-	11/10/2015	OHIO COUNTY WATER DISTRICT			ROASINE PARK WATER	21.76
05-5000	-	11/10/2015	KENTUCKY UTILITIES			PARK ELECTRIC	55.76
05-5000	-	11/10/2015	KENTUCKY UTILITIES			PARK ELECTRIC	46.48
05-5000	-	11/10/2015	KENERGY CORP			PARK ELECTRIC	3,503.34
05-5000	-	11/10/2015	CITY OF HARTFORD			PARK WATER	368.42
05-5000	-	11/16/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	32.98
05-5000	-	11/20/2015	REPUBLIC SERVICES #757			PARK TRASH	485.68
05-5000	-	11/20/2015	REPUBLIC SERVICES #757			N. PARK TRASH	126.78
05-5000	-	11/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	61.07
05-5000	-	11/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	187.00
05-5000	-	11/28/2015	MEADE COUNTY RECC			HWY 54 PARK ELECTRIC	33.23
05-5000	-	11/30/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK ELECTRIC	79.86
05-5000	-	11/30/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK ELECTRIC	89.70
13 Claims							5,092.06
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH AND LIFE	601.52
1 Claims							601.52
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
05-5000	-	11/08/2015	QWIRELESS			GOLF COURSE INTERNET	52.95
05-5000	-	11/10/2015	KENERGY CORP			GOLF COURSE ELECTRIC	388.64
05-5000	-	11/10/2015	KENERGY CORP			GOLF COURSE ELECTRIC	37.87
05-5000	-	11/10/2015	KENERGY CORP			GOLF COURSE ELECTRIC	61.36
05-5000	-	11/10/2015	CITY OF HARTFORD			GOLF COURSE WATER	356.79
05-5000	-	11/17/2015	AT&T			GOLF COURSE PHONE	19.09
05-5000	-	11/20/2015	REPUBLIC SERVICES #757			GOLF COURSE TRASH	84.68
7 Claims							1,001.38
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
05-5000	-	11/20/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,308.09
1 Claims							6,308.09
Account No.	01-7700-602-2	KACo/ PARK / LAND					

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05-5000	-	11/20/2015	US BANK KY POOLED CHECKS			LEASE 19 PRINICIAP	1,356.55
						1 Claims	1,356.55
Account No.	01-7700-606-1		BANK OHIO COUNTY LOAN INTEREST				
05-5000	-	11/20/2015	BANK OF OHIO COUNTY			LOAN INTEREST	4,242.89
						1 Claims	4,242.89
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST				
05-5000	-	11/20/2015	US BANK KY POOLED CHECKS			LEASE 19 INTEREST	537.15
						1 Claims	537.15
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA	1,551.66
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC		HEALTH and LIFE	2,583.42
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FEBCO	1,278.96
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV		FSA USAGE	60.00
05-5001	05-5012	11/30/2015	OHIO COUNTY FISCAL COURT	NOV....		CREDIT	(327.52)
						5 Claims	5,146.52
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *****				
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT.		FSA ACCOUNTS	143.03
05-5001	05-5007	11/20/2015	KACO BENEFITS GROUP	DEC...		DENTAL INS	1,562.80
05-5001	05-5008	11/20/2015	KACO BENEFITS GROUP	DEC..		VISION INS	290.90
05-5001	05-5010	11/20/2015	KACO BENEFITS GROUP	DEC/		EMP DEDUCTIONS	2,552.24
						4 Claims	4,548.97
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
05-5000	-	11/02/2015	QWIRELESS			ROAD INTERNET	72.95
05-5001	05-5005	11/10/2015	TOUCHTONE COMMUNICATIONS	OCT.		LONG DISTANCE	14.27
						2 Claims	87.22
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
05-5000	-	11/07/2015	KENERGY CORP			ROAD ELECTRIC	65.60
05-5000	-	11/10/2015	KENERGY CORP			ROAD ELECTRIC	736.40
05-5000	-	11/20/2015	REPUBLIC SERVICES #757			ROAD TRASH	287.95
						3 Claims	1,089.95
Account No.	02-7700-602-1		GRADD EQUIPMENT LOAN PRINCIAL				
05-5000	-	11/01/2015	GREEN RIVER DEVELOPMENT DISTRICT			LOAN PRINCIPAL	2,765.99
						1 Claims	2,765.99
Account No.	02-7700-606-1		GRADD EQUIPMENT LOAN INTEREST				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-5000 To Batch: 05-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-5000	-	11/01/2015	GREEN RIVER DEVELOPMENT DISTRICT			LOAN INTEREST	474.62
							1 Claims
							474.62
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
05-5001	05-5003	11/10/2015	OHIO COUNTY FISCAL COURT	OCT//		FLEX / HRA	311.76
05-5001	05-5009	11/20/2015	KACO BENEFITS GROUP	DEC.		HEALTH and LIFE	8,014.11
							2 Claims
							8,325.87
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
05-5000	-	11/20/2015	US BANK KY POOLED CHECKS			LEASE 22 PRINCIPAL	3,398.63
							1 Claims
							3,398.63
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
05-5000	-	11/20/2015	US BANK KY POOLED CHECKS			LEASE 22 INTEREST	295.71
							1 Claims
							295.71
Account No.	07-5076-515-0	BLOCK GRANT TAMARLANE IND					
05-5000	-	11/30/2015	BANK OF OHIO COUNTY			DORMANT ACCT FEE	.09
							1 Claims
							0.09
							174 Claims Printed Totalling
							102,216.45