

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		LIFE, FEBCO	11.00
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	3.50
2 Claims							14.50
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
06-5000	-	12/07/2015	AT&T			CTY ATRNY PHONE	19.09
06-5000	-	12/07/2015	AT&T			CTY ATRNY CELL	34.92
2 Claims							54.01
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
06-5000	-	12/07/2015	AT&T			CHILD SUPPORT PHONE	93.48
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	26.08
2 Claims							119.56
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP			RUSHER CR	(596.52)
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	2,557.09
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	1,793.56
3 Claims							3,754.13
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
06-5000	-	12/07/2015	AT&T			CLERK PHONE	143.72
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	43.13
06-5000	-	12/17/2015	AT&T			FVILLE CLERK PHONE	110.26
3 Claims							297.11
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
06-5000	-	12/16/2015	AT&T			VOTE MACH BLDG	42.39
06-5000	-	12/18/2015	MEADE COUNTY RECC			FVILLE CLERK ELECTRIC	71.57
06-5000	-	12/28/2015	ATMOS ENERGY			FVILLE CLERK ELECTRIC	65.73
06-5000	-	12/28/2015	ATMOS ENERGY			VOTE BLDG	50.39
4 Claims							230.08
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP			HUBER (NOV/DEC)	1,274.38
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	7,108.09
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	2,442.58
3 Claims							10,825.05
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							

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From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	-	12/07/2015	AT&T			SHERIFF PHONE	217.68
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	91.42
2 Claims							309.10
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	997.95
1 Claims							997.95
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
06-5000	-	12/07/2015	AT&T			AACS/ AUDUBON AREA PHONE	242.52
06-5000	-	12/07/2015	AT&T			ADULT ED PHONE	182.43
06-5000	-	12/07/2015	AT&T			ROAD PHONE	93.48
06-5000	-	12/07/2015	AT&T			ROAD DEPT CELL	62.42
06-5000	-	12/07/2015	AT&T			ROAD CELL	32.42
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE/ AUDUBON AREA	21.95
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST. / ADULT ED	10.25
06-5000	-	12/10/2015	CITY OF HARTFORD			ROAD WATER	179.56
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP			CHILD SUPPORT HEALTH TO BE REIMB	642.19
9 Claims							1,467.22
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
06-5000	-	12/07/2015	AT&T			FISCAL CT PHONE	647.38
06-5000	-	12/07/2015	AT&T			JERUSALEM RIDGE PHONE	107.40
06-5000	-	12/07/2015	AT&T			OASIS PHONE	33.39
06-5000	-	12/07/2015	AT&T			MAINT. CELL	32.42
06-5000	-	12/07/2015	AT&T			CUSTODIAN CELL	32.42
06-5000	-	12/07/2015	AT&T			JUDGE EX OFFICE CELL	32.42
06-5000	-	12/07/2015	AT&T			JUDGE EX CELL	62.42
06-5000	-	12/07/2015	AT&T			ADJ	(2.57)
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	60.42
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST./ OASIS	1.24
06-5000	-	12/14/2015	TIME WARNER CABLE			COMM CTR INTERNET	119.99
11 Claims							1,126.93
Account No.	01-5030-573-0	PVA TELEPHONE					
06-5000	-	12/07/2015	AT&T			PVA PHONE	124.63
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	15.06
2 Claims							139.69
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					

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From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	1,203.04
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	94.94
2 Claims							1,297.98
Account No.	01-5047-573-0	OCCTAX PHONE					
06-5000	-	12/07/2015	AT&T			OCC TAX PHONE	86.88
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	6.11
2 Claims							92.99
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	601.52
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	56.91
2 Claims							658.43
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
06-5000	-	12/07/2015	KENERGY CORP			UTICA SIREN	30.60
06-5000	-	12/16/2015	AT&T			SIREN MCHENRY	37.47
06-5000	-	12/16/2015	AT&T			SIREN ROCKPORT	37.94
06-5000	-	12/22/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	31.49
06-5000	-	12/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD	34.14
06-5000	-	12/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	30.85
06-5000	-	12/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	31.05
7 Claims							233.54
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
06-5000	-	12/16/2015	AT&T			CRTH ELECTRIC	1,797.71
1 Claims							1,797.71
Account No.	01-5080-578-0	CTHS UTILITIES					
06-5000	-	12/10/2015	CITY OF HARTFORD			CRTH WATER	271.40
06-5000	-	12/16/2015	TIME WARNER CABLE			CRTH INTERNET	149.99
06-5000	-	12/28/2015	ATMOS ENERGY			CRTH ELECTRIC	285.60
3 Claims							706.99
Account No.	01-5085-742-0	CONTINGENCY					
06-5001	06-5112	12/30/2015	GARY KING			ROSINE LAND	15,000.00
06-5001	06-5112	12/30/2015	GARY KING			LESS PREVIOUS DEPOSIT	(100.00)
06-5001	06-5113	12/30/2015	OHIO CO CLERK - BESS RALPH			RECORD DEED ROSINE PROPERTY PURCHASE	32.00
3 Claims							14,932.00
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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06-5000	-	12/07/2015	AT&T			AOC PHONE	122.02
06-5000	-	12/14/2015	TIME WARNER CABLE			AOC INTERNET	119.99
2 Claims							242.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
06-5000	-	12/05/2015	REPUBLIC SERVICES #757			FISCAL CT TRASH	183.14
06-5000	-	12/10/2015	CITY OF HARTFORD			DRUG CT WATER	56.16
06-5000	-	12/10/2015	CITY OF HARTFORD			COMM CTR WATER	1,336.97
06-5000	-	12/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
06-5000	-	12/10/2015	KENERGY CORP			N FIRE ELECTRIC	327.51
06-5000	-	12/16/2015	AT&T			COMM CTR ELECTRIC	4,968.22
06-5000	-	12/16/2015	AT&T			DRUG CT ELECTRIC	170.35
06-5000	-	12/28/2015	ATMOS ENERGY			N SIDE FIRE ELECTRIC	45.81
8 Claims							7,109.92
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					
06-5000	-	12/10/2015	KENERGY CORP			OLD ANIMAL SHTR	118.75
1 Claims							118.75
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	5,596.28
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	23.29
2 Claims							5,619.57
Account No.	01-5101-573-0	JAIL - PHONE					
06-5000	-	12/07/2015	AT&T			JAIL PHONE	161.64
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	17.17
2 Claims							178.81
Account No.	01-5101-578-0	JAIL - UTILITIES					
06-5000	-	12/10/2015	CITY OF HARTFORD			JAIL WATER	1,521.53
06-5000	-	12/16/2015	AT&T			JAIL ELECTRIC	569.85
06-5000	-	12/28/2015	ATMOS ENERGY			JAIL ELECTRIC	190.40
3 Claims							2,281.78
Account No.	01-5135-205-0	EMA Life and Health Ins					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH LIFE	1,203.04
1 Claims							1,203.04
Account No.	01-5135-573-0	EMA TELEPHONE					
06-5000	-	12/07/2015	AT&T			EMA/ DES PHONE	31.16

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06-5000	-	12/07/2015	AT&T			EM DIRECTOR CELL	62.42
2 Claims							93.58
Account No.	01-5140-573-0	EMS TELEPHONE					
06-5000	-	12/07/2015	AT&T			EMS / EMG MANAGMNT CNTR PHONE	234.26
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	24.57
2 Claims							258.83
Account No.	01-5140-578-0	EMS UTILITIES					
06-5000	-	12/10/2015	CITY OF HARTFORD			EMS WATER	108.15
06-5000	-	12/16/2015	AT&T			EMS ELECTRIC	549.21
06-5000	-	12/28/2015	ATMOS ENERGY			EMS ELECTRIC	90.49
3 Claims							747.85
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	3,716.13
1 Claims							3,716.13
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
06-5000	-	12/07/2015	AT&T			911 DISPATCH PHONE	8,963.94
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	26.08
2 Claims							8,990.02
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	601.52
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	50.00
2 Claims							651.52
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
06-5000	-	12/06/2015	QWIRELESS			ANIMAL STR INTERNET	52.95
06-5000	-	12/07/2015	AT&T			ANIMAL SHT PHONE	31.16
06-5000	-	12/07/2015	AT&T			ANIMAL CTR CELL	62.42
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	3.10
06-5000	-	12/10/2015	CITY OF HARTFORD			OLD ANIMAL SHELTER WATER	30.28
06-5000	-	12/30/2015	QWIRELESS			ANIMAL SHTR INTERNET	52.95
6 Claims							232.86
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
06-5000	-	12/10/2015	KENERGY CORP			ANIMAL STR ELECTRIC	315.57
06-5000	-	12/20/2015	REPUBLIC SERVICES #757			ANIMAL TRASH	84.68
2 Claims							400.25
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	1,274.38
1 Claims							1,274.38
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
06-5000	-	12/10/2015	DISH NETWORK			SENIOR CTR	91.62
1 Claims							91.62
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
06-5000	-	12/06/2015	QWIRELESS			SENIOR CTR INTERNET	52.95
06-5000	-	12/07/2015	AT&T			SENIOR CTR PHONE	126.86
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	5.11
06-5000	-	12/30/2015	QWIRELESS			SENIOR CTR INTERNET	52.95
4 Claims							237.87
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
06-5000	-	12/10/2015	CITY OF HARTFORD			SENIOR WATER	179.56
06-5000	-	12/10/2015	KENERGY CORP			SENIOR CT ELECTRIC	758.07
06-5000	-	12/22/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
06-5000	-	12/28/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANICIS	234.00
4 Claims							1,193.39
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		LIFE, FEBCO	9.25
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	255.34
2 Claims							264.59
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
06-5000	-	12/07/2015	AT&T			CAREER CTR PHONE	45.17
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	12.81
2 Claims							57.98
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	1,214.04
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	225.62
2 Claims							1,439.66
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
06-5000	-	12/07/2015	AT&T			PARK PHONE	93.62
06-5001	06-5005	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC		LONG DIST.	4.37
06-5000	-	12/22/2015	QWIRELESS			PARK INTERNET	52.95
3 Claims							150.94
Account No.	01-5401-578-0	PARK UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	-	12/10/2015	CITY OF HARTFORD			PARK WATER	359.12
06-5000	-	12/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE WATER	21.76
06-5000	-	12/10/2015	KENERGY CORP			PARK ELECTRIC	2,225.90
06-5000	-	12/11/2015	AT&T			PARK ELECTRIC	56.09
06-5000	-	12/11/2015	AT&T			PARK ELECTRIC	44.93
06-5000	-	12/15/2015	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	35.12
06-5000	-	12/20/2015	REPUBLIC SERVICES #757			PARK TRASH	463.22
06-5000	-	12/20/2015	REPUBLIC SERVICES #757			N PARK TRASH	126.78
06-5000	-	12/28/2015	MEADE COUNTY RECC			54 PARK	38.43
06-5000	-	12/28/2015	MEADE COUNTY RECC			54 PARK	177.06
06-5000	-	12/28/2015	MEADE COUNTY RECC			54 PARK	27.32
06-5000	-	12/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE PARK	86.00
06-5000	-	12/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE PARK	125.32
13 Claims							3,787.05
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE	601.52
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	87.93
2 Claims							689.45
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
06-5000	-	12/07/2015	AT&T			GOLF PHONE	19.09
06-5000	-	12/09/2015	QWIRELESS			GOLF INTERNET	52.95
06-5000	-	12/10/2015	CITY OF HARTFORD			GOLF WATER	42.38
06-5000	-	12/10/2015	KENERGY CORP			GOLF ELECTRIC	64.93
06-5000	-	12/10/2015	KENERGY CORP			GOLF ELECTRIC	43.81
06-5000	-	12/10/2015	KENERGY CORP			GOLF ELECTRIC	376.31
06-5000	-	12/20/2015	REPUBLIC SERVICES #757			GOLF TRASH	84.68
7 Claims							684.15
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
06-5000	-	12/20/2015	BANK OF OHIO COUNTY			LOAN PRIN	6,470.82
1 Claims							6,470.82
Account No.	01-7700-602-2	KACo/ PARK / LAND					
06-5000	-	12/20/2015	US BANK KY POOLED CHECKS			LEASE 19 PRIN	1,363.48
1 Claims							1,363.48
Account No.	01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST					

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06-5000	-	12/20/2015	BANK OF OHIO COUNTY			LOAN INST	4,080.16
							1 Claims
							4,080.16
Account No.	01-7700-606-2	KACo/PARK/LAND/ INTST					
06-5000	-	12/20/2015	US BANK KY POOLED CHECKS			LEASE 19 INST	544.94
							1 Claims
							544.94
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			JULY FSA	120.84
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			SEPT FSA	120.84
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			OCT FSA	120.84
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			NOV FSA	120.84
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			AUGUST FSA	(253.89)
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			OCT FSA	(143.03)
06-5001	06-5004	12/08/2015	OHIO COUNTY FISCAL COURT			NOV FSA	(60.00)
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN		HEALTH, LIFE, FEBCO	2,583.42
06-5001	06-5114	01/04/2016	OHIO COUNTY FISCAL COURT	DEC		FEBCO ACCT	1,332.07
							9 Claims
							3,941.93
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
06-5001	06-5001	12/08/2015	AFLAC			NOVEMBER EMP INSURANCE	609.31
06-5001	06-5008	12/22/2015	KACO BENEFITS GROUP	JAN...		DENTAL INSURANCE	1,611.40
06-5001	06-5009	12/22/2015	KACO BENEFITS GROUP	JAN..		VISION	237.30
06-5001	06-5111	12/22/2015	KACO BENEFITS GROUP	JAN/		EMP PORTION OF INS	2,737.34
							4 Claims
							5,195.35
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
06-5000	-	12/03/2015	QWIRELESS			ROAD INTERNET	72.95
06-5001	06-5007	12/10/2015	TOUCHTONE COMMUNICATIONS	DEC.		LONG DIST.	15.96
							2 Claims
							88.91
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
06-5000	-	12/10/2015	KENERGY CORP			ROAD ELECTRIC	887.56
06-5000	-	12/10/2015	KENERGY CORP			ROAD ELECTRIC	67.43
06-5000	-	12/20/2015	REPUBLIC SERVICES #757			ROAD TRASH	288.29
							3 Claims
							1,243.28
Account No.	02-7700-602-1	GRADD EQUIPMENT LOAN PRINCIAL					
06-5000	-	12/01/2015	GREEN RIVER DEVELOPMENT DISTRICT			EQ LOAN PRIN	2,771.61
							1 Claims
							2,771.61
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					

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All Funds

From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	06-5002	12/08/2015	US BANK KY POOLED CHECKS			LEASE 29 INTEREST	394.89
06-5001	06-5003	12/08/2015	US BANK KY POOLED CHECKS			LEASE 28 INTEREST	394.89
2 Claims							789.78
Account No.	02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST					
06-5000	-	12/01/2015	GREEN RIVER DEVELOPMENT DISTRICT			EQ LOAN INST	469.00
1 Claims							469.00
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
06-5001	06-5010	12/22/2015	KACo	JAN.		HEALTH/LIFE/FEBCO	8,014.11
06-5001	06-5115	01/04/2016	OHIO COUNTY FISCAL COURT	DEC.		FEBCO ACCT	103.55
2 Claims							8,117.66
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
06-5000	-	12/20/2015	US BANK KY POOLED CHECKS			LEASE 22 PRIN	3,409.96
1 Claims							3,409.96
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
06-5000	-	12/20/2015	US BANK KY POOLED CHECKS			LEASE 22 INST	290.15
1 Claims							290.15
174 Claims Printed Totalling							119,548.00