

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	11.00
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	785.77
						3 Claims	858.77
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
07-5000	-	01/10/2016	AT&T			CTY ATRNY PHONE	19.09
07-5000	-	01/10/2016	AT&T			COUNTY ATRNY CELL	34.92
						2 Claims	54.01
Account No.	01-5005-573-1		CHILD SUPPORT PHONE				
07-5000	-	01/10/2016	AT&T			CHILD SUPPORT PHONE	93.48
						1 Claims	93.48
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	4,333.65
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			BAIZE	590.52
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FOOKS	590.52
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	1,025.02
						5 Claims	6,694.71
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
07-5000	-	01/10/2016	AT&T			CLERK PHONE	143.72
07-5000	-	01/19/2016	AT&T			CLERK FVLLE PHONE	110.26
						2 Claims	253.98
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
07-5000	-	01/07/2016	ATMOS ENERGY			CLERK FVLLE GAS	80.19
07-5000	-	01/12/2016	ATMOS ENERGY			VOTE BLDG GAS	52.92
07-5000	-	01/14/2016	KENTUCKY UTILITIES			VOTE MACH BLDG ELEC	34.85
07-5000	-	01/18/2016	MEADE COUNTY RECC			CLERK FVLLE ELEC	66.04
						4 Claims	234.00
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	124.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	7,695.36
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			SANDEFUR	590.52
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	831.63
						4 Claims	9,241.51
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/10/2016	AT&T			SHERIFF PHONE	215.29
							1 Claims
							215.29
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	997.95
							2 Claims
							1,028.95
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
07-5000	-	01/10/2016	CITY OF HARTFORD			ROAD WATER	168.40
07-5000	-	01/10/2016	AT&T			AACS/ AUDUBON AREA PHONE	242.52
07-5000	-	01/10/2016	AT&T			ADULT ED PHONE	182.43
07-5000	-	01/10/2016	AT&T			ROAD PHONE	93.48
07-5000	-	01/10/2016	AT&T			ROAD CELL	62.42
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB CHILD SUPPORT REBILLIED	642.19
							6 Claims
							1,391.44
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
07-5000	-	01/10/2016	AT&T			FISCAL CT PHONE	656.29
07-5000	-	01/10/2016	AT&T			JERUSALEM RIDGE PHONE	107.40
07-5000	-	01/10/2016	AT&T			OASIS PHONE	33.39
07-5000	-	01/10/2016	AT&T			MAINT CELL	32.42
07-5000	-	01/10/2016	AT&T			CUSTODIAN CELL	32.42
07-5000	-	01/10/2016	AT&T			JUDGE EX ASST CELL	38.90
07-5000	-	01/10/2016	AT&T			ROAD CELL	32.42
07-5000	-	01/10/2016	AT&T			JUDGE EX CELL	62.42
07-5000	-	01/10/2016	AT&T			ADJ	(1.39)
							9 Claims
							994.27
Account No.	01-5030-573-0	PVA TELEPHONE					
07-5000	-	01/10/2016	AT&T			PVA PHONE	124.63
							1 Claims
							124.63
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	1,203.04
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	75.87
							3 Claims
							1,340.91
Account No.	01-5047-573-0	OCCTAX PHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	-	01/10/2016	AT&T			OCC TAX PHONE	86.88
							1 Claims
							86.88
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	601.52
							2 Claims
							632.52
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT				
07-5000	-	01/07/2016	KENERGY CORP			SIREN UTICA	39.86
07-5000	-	01/07/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	30.59
07-5000	-	01/13/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	31.56
07-5000	-	01/19/2016	KENTUCKY UTILITIES			MCHENRY SIREN	37.74
07-5000	-	01/19/2016	KENTUCKY UTILITIES			SIREN ROCKPORT	38.41
07-5000	-	01/27/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	31.45
07-5000	-	01/28/2016	MEADE COUNTY RECC			SIREN DEANFIELD	35.06
							7 Claims
							244.67
Account No.	01-5080-578-0		CTHS UTILITIES				
07-5000	-	01/10/2016	CITY OF HARTFORD			CRTH WATER	183.42
07-5000	-	01/12/2016	ATMOS ENERGY			CRTH GAS	445.94
07-5000	-	01/14/2016	KENTUCKY UTILITIES			CTRH ELEC	1,787.79
07-5000	-	01/15/2016	TIME WARNER CABLE			CRTH INTERNET	149.99
							4 Claims
							2,567.14
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
07-5000	-	01/10/2016	AT&T			AOC PHONE	122.02
07-5000	-	01/13/2016	TIME WARNER CABLE			AOC INTERNET	47.36
							2 Claims
							169.38
Account No.	01-5086-578-0		COMM CTR UTILITIES				
07-5000	-	01/04/2016	REPUBLIC SERVICES #757			FISCAL CT TRASH	183.14
07-5000	-	01/07/2016	ATMOS ENERGY			N SIDE FIRE GAS	76.37
07-5000	-	01/10/2016	KENERGY CORP			N SIDE FIRE ELEC	84.18
07-5000	-	01/10/2016	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
07-5000	-	01/10/2016	CITY OF HARTFORD			DRUG CT WATER	56.16
07-5000	-	01/10/2016	CITY OF HARTFORD			COMM CTR WATER	542.34
07-5000	-	01/14/2016	KENTUCKY UTILITIES			DRUG CT ELEC	236.20
07-5000	-	01/14/2016	KENTUCKY UTILITIES			COMM CTR ELEC	4,745.52
							8 Claims
							5,945.67
Account No.	01-5086-578-1		OLD ANIMAL SHELTER UTILITIES				

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07-5000	-	01/10/2016	KENERGY CORP			ANIMAL CTR ELEC	119.00
07-5000	-	01/10/2016	CITY OF HARTFORD			OLD ANIMAL SHTR WATER	30.28
2 Claims							149.28
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	217.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	5,596.28
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	56.66
3 Claims							5,869.94
Account No.	01-5101-573-0	JAIL - PHONE					
07-5000	-	01/10/2016	AT&T			JAIL PHONE	167.23
1 Claims							167.23
Account No.	01-5101-578-0	JAIL - UTILITIES					
07-5000	-	01/10/2016	CITY OF HARTFORD			JAIL WATER	1,120.64
07-5000	-	01/12/2016	ATMOS ENERGY			JAIL GAS	297.28
07-5000	-	01/14/2016	KENTUCKY UTILITIES			JAIL ELEC	477.71
3 Claims							1,895.63
Account No.	01-5135-205-0	EMA Life and Health Ins					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	1,203.04
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	9.94
3 Claims							1,243.98
Account No.	01-5135-573-0	EMA TELEPHONE					
07-5000	-	01/10/2016	AT&T			EMA/ DES PHONE	31.16
07-5000	-	01/10/2016	AT&T			EM DIRECTOR CELL	62.42
2 Claims							93.58
Account No.	01-5140-573-0	EMS TELEPHONE					
07-5000	-	01/10/2016	AT&T			EMS PHONE	234.26
1 Claims							234.26
Account No.	01-5140-578-0	EMS UTILITIES					
07-5000	-	01/08/2016	ATMOS ENERGY			EMS GAS	128.21
07-5000	-	01/10/2016	CITY OF HARTFORD			EMS WATER	100.59
07-5000	-	01/13/2016	KENTUCKY UTILITIES			EMS ELEC	597.18
3 Claims							825.98
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					

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07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	3,716.13
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	217.32
3 Claims							4,088.45
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
07-5000	-	01/10/2016	AT&T			911 PHONE	8,955.03
1 Claims							8,955.03
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS				
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	601.52
1 Claims							601.52
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				
07-5000	-	01/04/2016	QWIRELESS			ANIMAL SHTR INTERNET	52.95
07-5000	-	01/10/2016	AT&T			ANIMAL SHTR PHONE	31.16
07-5000	-	01/10/2016	AT&T			ANIMAL CTL CELL	62.42
3 Claims							146.53
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES				
07-5000	-	01/20/2016	REPUBLIC SERVICES #757			ANIMAL SHTR TRASH	84.68
1 Claims							84.68
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	1,274.38
2 Claims							1,336.38
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
07-5000	-	01/10/2016	DISH NETWORK			SENIOR CTR CABLE	91.62
1 Claims							91.62
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE				
07-5000	-	01/04/2016	QWIRELESS			SENIOR CTR INTERNET	52.95
07-5000	-	01/10/2016	AT&T			SENIOR CTR PHONE	126.86
2 Claims							179.81
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)				
07-5000	-	01/10/2016	KENERGY CORP			SENIOR CT ELEC	465.05
07-5000	-	01/10/2016	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
07-5000	-	01/10/2016	CITY OF HARTFORD			SENIOR WATER	168.41
07-5000	-	01/12/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELEC	291.00
4 Claims							946.22
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS				

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07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	9.25
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	111.16
2 Claims							120.41
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
07-5000	-	01/10/2016	AT&T			CAREER CTR PHONE	45.17
1 Claims							45.17
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	124.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	1,809.56
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	397.60
3 Claims							2,331.16
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
07-5000	-	01/10/2016	AT&T			PARK PHONE	93.62
07-5000	-	01/22/2016	QWIRELESS			PARK INTERNET	52.95
2 Claims							146.57
Account No.	01-5401-578-0	PARK UTILITIES					
07-5000	-	01/10/2016	KENERGY CORP			PARK ELEC	3,855.40
07-5000	-	01/10/2016	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	63.37
07-5000	-	01/10/2016	CITY OF HARTFORD			PARK WATER	336.81
07-5000	-	01/13/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK/ ROSINE	79.39
07-5000	-	01/13/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK/ ROSINE	132.32
07-5000	-	01/13/2016	KENTUCKY UTILITIES			PARK ELEC	55.15
07-5000	-	01/13/2016	KENTUCKY UTILITIES			PARK ELEC	43.44
07-5000	-	01/15/2016	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	24.67
07-5000	-	01/20/2016	REPUBLIC SERVICES #757			PARK TRASH	417.38
07-5000	-	01/20/2016	REPUBLIC SERVICES #757			N PARK TRASH	126.78
07-5000	-	01/28/2016	MEADE COUNTY RECC			PARK ELEC	28.28
07-5000	-	01/28/2016	MEADE COUNTY RECC			PARK ELEC	157.77
07-5000	-	01/28/2016	MEADE COUNTY RECC			PARK ELEC	50.10
13 Claims							5,370.86
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	601.52
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	93.79
3 Claims							726.31
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					

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07-5000	-	01/10/2016	AT&T			GOLF PHONE	19.09
							1 Claims
							19.09
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
07-5000	-	01/08/2016	QWIRELESS			GOLF COURSE INTERNET	52.95
07-5000	-	01/10/2016	KENERGY CORP			GOLF ELEC	417.71
07-5000	-	01/10/2016	KENERGY CORP			GOLF ELEC	48.78
07-5000	-	01/10/2016	KENERGY CORP			GOLF ELEC	44.64
07-5000	-	01/10/2016	CITY OF HARTFORD			GOLF WATER	34.44
07-5000	-	01/20/2016	REPUBLIC SERVICES #757			GOLF TRASH	84.68
							6 Claims
							683.20
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
07-5000	-	01/20/2016	BANK OF OHIO COUNTY			LOAN PRINCIPAL	6,362.23
							1 Claims
							6,362.23
Account No.	01-7700-602-2	KACo/ PARK / LAND PRINCIPAL					
07-5000	-	01/20/2016	US BANK KY POOLED CHECKS			LEASE 19 PRINCIPAL	1,370.45
							1 Claims
							1,370.45
Account No.	01-7700-606-1	BANK OHIO COUNTY LOAN INTEREST					
07-5000	-	01/20/2016	BANK OF OHIO COUNTY			LOAN INTEREST	4,188.75
							1 Claims
							4,188.75
Account No.	01-7700-606-2	KACo/PARK/LAND/ INTST					
07-5000	-	01/20/2016	US BANK KY POOLED CHECKS			LEASE 19 INTEREST	540.09
							1 Claims
							540.09
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS EMPLOYEE DEDUCTIONS	235.00
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB EMPLOYEE INS DEDUCTIONS	2,737.34
07-5001	07-5030	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH / LIFE	2,583.42
07-5001	07-5032	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	1,158.94
							6 Claims
							6,900.70
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
07-5001	07-5027	01/20/2016	KACO BENEFITS GROUP			FEB DENTAL EMPLOYEES	1,607.90
07-5001	07-5028	01/20/2016	KACO BENEFITS GROUP			FEB VISION INS EMPLOYEES	257.63
07-5001	07-5033	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FSA COLLECTIONS	120.84
							3 Claims
							1,986.37
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					

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07-5000	-	01/03/2016	QWIRELESS			ROAD INTERENT	72.95
							1 Claims
							72.95
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
07-5000	-	01/10/2016	KENERGY CORP			ROAD ELEC	262.85
07-5000	-	01/10/2016	KENERGY CORP			ROAD ELEC	150.01
07-5000	-	01/20/2016	REPUBLIC SERVICES #757			ROAD TRASH	287.43
							3 Claims
							700.29
Account No.	02-7700-602-1	GRADD EQUIPMENT LOAN PRINICIAL					
07-5000	-	01/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN PRIN	2,777.25
							1 Claims
							2,777.25
Account No.	02-7700-606-1	GRADD EQUIPMENT LOAN INTEREST					
07-5000	-	01/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN INST	463.36
							1 Claims
							463.36
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
07-5001	07-5026	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
07-5001	07-5029	01/20/2016	KACO BENEFITS GROUP			FEB HEALTH/LIFE	8,651.30
07-5001	07-5029	01/20/2016	KACO BENEFITS GROUP			CLINTON	637.19
07-5001	07-5031	01/31/2016	OHIO COUNTY FISCAL COURT			JAN FEBCO	130.85
							4 Claims
							9,481.34
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
07-5000	-	01/20/2016	US BANK KY POOLED CHECKS			LEASE 22 PRINCIPAL	3,421.32
							1 Claims
							3,421.32
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
07-5000	-	01/20/2016	US BANK KY POOLED CHECKS			LEASE 22 INTEREST	277.93
							1 Claims
							277.93
							159 Claims Printed Totalling
							107,068.13