

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 08-5000 To Batch: 08-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-135-0 (2) CHILD SUPPORT *** (Incl Benefits)							
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	642.19
							1 Claims 642.19
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	62.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	11.00
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	140.47
							3 Claims 213.47
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
08-5000	-	02/25/2016	AT&T			CTY ATTRNY PHONE	19.09
08-5000	-	02/25/2016	AT&T			CTY ATTRNY CELL	32.42
							2 Claims 51.51
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
08-5000	-	02/25/2016	AT&T			CHILD SUPPORT PHONE	93.48
							1 Claims 93.48
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	186.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	4,339.65
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			FEB INS RILEY	6.00
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	45.00
							4 Claims 4,576.65
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
08-5000	-	02/16/2016	AT&T			FVILLE CLERK PHONE	140.76
08-5000	-	02/25/2016	AT&T			CLERK PHONE	143.72
							2 Claims 284.48
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
08-5000	-	02/12/2016	KENTUCKY UTILITIES			VOTE MACH BLDG	38.35
08-5000	-	02/18/2016	MEADE COUNTY RECC			FVILLE CLERK ELEC	66.32
08-5000	-	02/23/2016	ATMOS ENERGY			FVILLE CLERK GAS	83.08
08-5000	-	02/23/2016	ATMOS ENERGY			VOTE BLDG GAS	75.52
							4 Claims 263.27
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	155.00
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN FEE SANDEFUR	46.00

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From Batch: 08-5000 To Batch: 08-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	7,695.36
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	90.16
4 Claims							7,986.52
Account No. 01-5015-573-0			SHERIFF OFFICE PHONE				
08-5000	-	02/25/2016	AT&T			SHERIFF PHONE	215.29
1 Claims							215.29
Account No. 01-5020-205-0			CORONER - HEALTH, LIFE and WELLNESS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	31.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	997.95
2 Claims							1,028.95
Account No. 01-5025-566-0			(13) REIMBURSEMENTS (PASS-THROUGH) ****				
08-5000	-	02/10/2016	CITY OF HARTFORD			ROAD WATER	137.54
08-5000	-	02/25/2016	AT&T			AACS/ AUDUBON AREA PHONE	242.52
08-5000	-	02/25/2016	AT&T			ADULT ED PHONE	182.43
08-5000	-	02/25/2016	AT&T			ROAD PHONE	93.48
08-5000	-	02/25/2016	AT&T			ROAD CELL	62.42
08-5000	-	02/25/2016	AT&T			ROAD CELL	32.42
6 Claims							750.81
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET				
08-5000	-	02/25/2016	TIME WARNER CABLE			COMM CTR INTERNET	119.99
08-5000	-	02/25/2016	AT&T			FISCAL CT PHONE	656.71
08-5000	-	02/25/2016	AT&T			JERUSALEM RIDGE PHONE	107.40
08-5000	-	02/25/2016	AT&T			OASIS PHONE	33.39
08-5000	-	02/25/2016	AT&T			MAINT. CELL	32.42
08-5000	-	02/25/2016	AT&T			CUSTODIAN CELL	32.42
08-5000	-	02/25/2016	AT&T			JUDGE EX ASST CELL	32.42
08-5000	-	02/25/2016	AT&T			JUDGE EX CELL	62.42
08-5000	-	02/25/2016	AT&T			ADJ	1.76
9 Claims							1,078.93
Account No. 01-5030-573-0			PVA TELEPHONE				
08-5000	-	02/25/2016	AT&T			PVA PHONE	124.63
1 Claims							124.63
Account No. 01-5047-205-0			OCCTAX HEALTH, LIFE and WELLNESS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	62.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	1,203.04
							2 Claims
							1,265.04
Account No. 01-5047-573-0 OCCTAX PHONE							
08-5000	-	02/25/2016	AT&T			OCC TAX PHONE	86.88
							1 Claims
							86.88
Account No. 01-5075-205-0 OCEDA - HEALTH, LIFE INSURANCE							
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	31.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH HEALTH INS	601.52
							2 Claims
							632.52
Account No. 01-5076-578-0 COMM WEATHER SIRENS UTILITITES/MAINT							
08-5000	-	02/10/2016	KENERGY CORP			SIREN UTICA	39.80
08-5000	-	02/11/2016	KENTUCKY UTILITIES			SIREN MCHENRY	38.73
08-5000	-	02/11/2016	KENTUCKY UTILITIES			SIREN ROCKPORT	40.80
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	30.51
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN ROSINE	30.81
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	30.71
08-5000	-	02/28/2016	MEADE COUNTY RECC			SIREN DEANFIELD	34.41
							7 Claims
							245.77
Account No. 01-5080-578-0 CTHS UTILITIES							
08-5000	-	02/10/2016	CITY OF HARTFORD			CRTH WATER	195.52
08-5000	-	02/12/2016	KENTUCKY UTILITIES			CRTH ELEC	2,256.29
08-5000	-	02/23/2016	ATMOS ENERGY			CRTH GAS	574.38
08-5000	-	02/25/2016	TIME WARNER CABLE			CRTH INTERNET	149.99
							4 Claims
							3,176.18
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
08-5000	-	02/25/2016	TIME WARNER CABLE			AOC INTERNET	119.99
08-5000	-	02/25/2016	AT&T			AOC PHONE	122.02
							2 Claims
							242.01
Account No. 01-5086-578-0 COMM CTR UTILITIES							
08-5000	-	02/04/2016	REPUBLIC SERVICES #757			FISCAL CT TRASH	183.14
08-5000	-	02/10/2016	KENERGY CORP			N SIDE FIRE ELECTRIC	132.03
08-5000	-	02/10/2016	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER	21.76
08-5000	-	02/12/2016	KENTUCKY UTILITIES			DRUG CT ELECTRIC	435.62
08-5000	-	02/12/2016	KENTUCKY UTILITIES			COMM CTR ELECTRIC	5,029.79

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08-5000	-	02/15/2016	CITY OF HARTFORD			COMM CTR WATER	281.65
08-5000	-	02/23/2016	ATMOS ENERGY			N SIDE FIRE GAS	140.50
7 Claims							6,224.49
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					
08-5000	-	02/10/2016	CITY OF HARTFORD			OLD ANIMAL SHTR WATER	30.28
08-5000	-	02/10/2016	KENERGY CORP			OLD ANIMAL SHTR ELEC	125.69
2 Claims							155.97
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	217.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	5,596.28
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	80.67
3 Claims							5,893.95
Account No.	01-5101-573-0	JAIL - PHONE					
08-5000	-	02/25/2016	AT&T			JAIL PHONE	167.23
1 Claims							167.23
Account No.	01-5101-578-0	JAIL - UTILITIES					
08-5000	-	02/10/2016	CITY OF HARTFORD			JAIL WATER	1,417.72
08-5000	-	02/12/2016	KENTUCKY UTILITIES			JAIL ELEC	531.62
08-5000	-	02/23/2016	ATMOS ENERGY			JAIL GAS	382.92
3 Claims							2,332.26
Account No.	01-5135-205-0	EMA Life and Health Ins					
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	31.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	1,203.04
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	70.22
3 Claims							1,304.26
Account No.	01-5135-573-0	EMA TELEPHONE					
08-5000	-	02/25/2016	AT&T			EMA PHONE	31.16
08-5000	-	02/25/2016	AT&T			EM DIRECTOR CELL	62.42
2 Claims							93.58
Account No.	01-5140-573-0	EMS TELEPHONE					
08-5000	-	02/25/2016	AT&T			EMS PHONE	234.26
1 Claims							234.26
Account No.	01-5140-578-0	EMS UTILITIES					
08-5000	-	02/10/2016	CITY OF HARTFORD			EMS WATER	118.72

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/11/2016	KENTUCKY UTILITIES			EMS ELECTRIC	634.09
08-5000	-	02/15/2016	ATMOS ENERGY			EMS ELECTRIC	206.07
3 Claims							958.88
Account No. 01-5145-205-0			911 - LIFE, HEALTH and WELLNESS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	155.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	3,716.13
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	49.15
3 Claims							3,920.28
Account No. 01-5145-573-0			911 TELEPHONE SERVICE				
08-5000	-	02/25/2016	AT&T			911 DISPATCH PHONE	8,955.03
1 Claims							8,955.03
Account No. 01-5205-205-0			ANIMAL CTR - HEALTH, LIFE and WELLNESS				
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	601.52
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	25.00
2 Claims							626.52
Account No. 01-5205-573-0			ANIMAL CONT PHONE/INTERNET				
08-5000	-	02/04/2016	QWIRELESS			ANIMAL STR INTERNET	52.95
08-5000	-	02/25/2016	AT&T			ANIMAL SHTR PHONE	31.16
08-5000	-	02/25/2016	AT&T			ANIMAL CT CELL	62.42
3 Claims							146.53
Account No. 01-5205-578-0			ANIMAL CONT SHELTER UTILITIES				
08-5000	-	02/10/2016	KENERGY CORP			ANIMAL SHTR ELECTRIC	36.48
08-5000	-	02/20/2016	REPUBLIC SERVICES #757			ANIMAL SHT TRASH	84.68
2 Claims							121.16
Account No. 01-5305-205-0			SR/ADULT CARE - HEALTH,LIFE and WELLNESS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	62.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	1,274.38
2 Claims							1,336.38
Account No. 01-5305-356-0			SENIOR CENTER OPERATING EXP				
08-5000	-	02/10/2016	DISH NETWORK			SENIOR CTR TV	96.62
1 Claims							96.62
Account No. 01-5305-573-0			SENIOR CITIZEN PHONE				
08-5000	-	02/04/2016	QWIRELESS			SENIOR CTR INTERNET	52.95
08-5000	-	02/25/2016	AT&T			SENIOR CTR PHONE	126.86
2 Claims							179.81
Account No. 01-5305-578-0			SENIOR CITIZEN UTILITIES (2 Locations)				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/10/2016	CITY OF HARTFORD			GOLF COURSE WATER	137.55
08-5000	-	02/10/2016	KENERGY CORP			SENIOR CTR ELECTRIC	1,036.59
08-5000	-	02/10/2016	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER	21.76
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ST FRANCIS ELEC	595.00
4 Claims							1,790.90
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	9.25
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	385.54
2 Claims							394.79
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
08-5000	-	02/25/2016	AT&T			CAREER CTR PHONE	45.17
1 Claims							45.17
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	155.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	1,815.56
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			FEB INS BURGESS	6.00
08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	326.72
4 Claims							2,303.28
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
08-5000	-	02/25/2016	AT&T			PARK PHONE	93.62
1 Claims							93.62
Account No.	01-5401-578-0	PARK UTILITIES					
08-5000	-	02/02/2016	QWIRELESS			PARK INTERNET	52.95
08-5000	-	02/10/2016	CITY OF HARTFORD			PARK WATER	275.09
08-5000	-	02/10/2016	KENERGY CORP			PARK ELECTRIC	1,525.06
08-5000	-	02/10/2016	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER	21.76
08-5000	-	02/11/2016	KENTUCKY UTILITIES			PARK ELECTRIC	57.05
08-5000	-	02/11/2016	KENTUCKY UTILITIES			PARK ELEC	43.65
08-5000	-	02/15/2016	EAST DAVIESS COUNTY WATER ASSOCIATION			PARK WATER	24.25
08-5000	-	02/20/2016	REPUBLIC SERVICES #757			PARK TRASH	417.38
08-5000	-	02/20/2016	REPUBLIC SERVICES #757			PARK TRASH	126.78
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK ELEC	78.41
08-5000	-	02/25/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			PARK ELEC	173.80
08-5000	-	02/28/2016	MEADE COUNTY RECC			54 PARK ELEC	48.96

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08-5000	-	02/28/2016	MEADE COUNTY RECC			54 PARK ELEC	153.49
08-5000	-	02/28/2016	MEADE COUNTY RECC			54 PARK ELEC	28.17
14 Claims							3,026.80
Account No. 01-5403-203-0			GOLF COURSE - HEALTH INS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	31.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH INSURANCE	601.52
2 Claims							632.52
Account No. 01-5403-433-0			GOLF COURSE - OPERATING EXPENSE				
08-5000	-	02/25/2016	AT&T			GOLF PHONE	19.09
1 Claims							19.09
Account No. 01-5403-578-0			GOLF COURSE - UTILITIES/ PHONE				
08-5000	-	02/02/2016	QWIRELESS			GOLF INTERNET	52.95
08-5000	-	02/10/2016	CITY OF HARTFORD			GOLF COURSE WATER	59.87
08-5000	-	02/10/2016	KENERGY CORP			UTILITY	413.08
08-5000	-	02/10/2016	KENERGY CORP			UTILITY	43.91
08-5000	-	02/10/2016	KENERGY CORP			UTILITY	61.20
08-5000	-	02/20/2016	REPUBLIC SERVICES #757			GOLF TRASH	84.68
6 Claims							715.69
Account No. 01-7700-602-1			BANK OF OHIO CO. PRINCIPAL				
08-5000	-	02/20/2016	BANK OF OHIO COUNTY			LOAN PRIN	6,389.18
1 Claims							6,389.18
Account No. 01-7700-602-2			KACo/ PARK / LAND PRINCIPAL				
08-5000	-	02/20/2016	US BANK CT - LOUISVILLE - KY			LEASE 19 PRIN	1,377.46
1 Claims							1,377.46
Account No. 01-7700-606-1			BANK OHIO COUNTY LOAN INTEREST				
08-5000	-	02/20/2016	BANK OF OHIO COUNTY			LOAN INST	4,161.80
1 Claims							4,161.80
Account No. 01-7700-606-2			KACo/PARK/LAND/ INTST				
08-5000	-	02/20/2016	US BANK CT - LOUISVILLE - KY			LEASE 19 INST	510.69
1 Claims							510.69
Account No. 01-9400-205-0			HEALTH, LIFE and WELLNESS				
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	155.00
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	31.00
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			MARCH HEALTH INS	2,583.42

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08-5001	08-5008	02/29/2016	OHIO COUNTY FISCAL COURT	FEB		FEBCO	459.59
4 Claims							3,229.01
Account No. 01-9400-205-2			(17) EMP INS THROUGH PAYROLL *****				
08-5001	08-5001	02/02/2016	AFLAC	JAN.		EMP. DEDUCTED INS.	609.31
08-5001	08-5002	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB EMPLOYEE COLLECTIONS	270.00
08-5001	08-5004	02/22/2016	KACO BENEFITS GROUP	MARCH....		EMP DENTAL INS	1,583.60
08-5001	08-5005	02/22/2016	KACO BENEFITS GROUP			MARCH EMP VISION BILL	257.63
08-5001	08-5007	02/22/2016	KACO BENEFITS GROUP			EMPLOYEE PORTION OF HEALTH INS MARCH	2,675.64
5 Claims							5,396.18
Account No. 02-6105-578-0			ROAD GARAGE UTILITIES				
08-5000	-	02/02/2016	QWIRELESS			ROAD INTERNET	72.95
08-5000	-	02/10/2016	KENERGY CORP			ROAD ELECTRIC	937.99
08-5000	-	02/10/2016	KENERGY CORP			ROAD ELECTRIC	233.10
08-5000	-	02/20/2016	REPUBLIC SERVICES #757			ROAD TRASH	285.18
4 Claims							1,529.22
Account No. 02-7700-602-1			GRADD EQUIPMENT LOAN PRINCIAL				
08-5000	-	02/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN PRINCIPAL	2,764.75
1 Claims							2,764.75
Account No. 02-7700-606-1			GRADD EQUIPMENT LOAN INTEREST				
08-5000	-	02/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN INTEREST	493.36
1 Claims							493.36
Account No. 02-9400-205-0			ROAD HEALTH, LIFE, and WELLNESS				
08-5001	08-5003	02/09/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			FEB FEE	62.00
08-5001	08-5006	02/22/2016	KACO BENEFITS GROUP			MARCH EMP INSURANCE	8,651.30
08-5001	08-5009	02/29/2016	OHIO COUNTY FISCAL COURT	FEB.		FEBCO	132.11
3 Claims							8,845.41
Account No. 04-7700-602-0			KACO PRINCIPAL/EMS BUILDING				
08-5000	-	02/20/2016	US BANK CT - LOUISVILLE - KY			LEASE 22 PRIN	3,432.73
1 Claims							3,432.73
Account No. 04-7700-606-0			KACO INTEREST/EMS BUILDING				
08-5000	-	02/20/2016	US BANK CT - LOUISVILLE - KY			LEASE 22 INST	254.24
1 Claims							254.24
158 Claims Printed Totalling							103,111.68