

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-135-0 (2) CHILD SUPPORT *** (Incl Benefits)							
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	642.19
							1 Claims
							642.19
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	62.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	11.00
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	153.60
							3 Claims
							226.60
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
11-5000	-	05/04/2016	AT&T			CELL	36.61
11-5000	-	05/05/2016	AT&T			PHONE	19.10
							2 Claims
							55.71
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
11-5000	-	05/05/2016	AT&T			PHONE	93.51
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	25.00
							2 Claims
							118.51
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	186.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	4,339.65
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	4,317.65
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	330.04
							4 Claims
							9,173.34
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
11-5000	-	05/05/2016	AT&T			PHONE	143.77
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	67.29
11-5000	-	05/17/2016	AT&T			FVILLE OFFICE PHONE	125.98
							3 Claims
							337.04
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
11-5000	-	05/11/2016	KENTUCKY UTILITIES			ELECTRIC	34.14
11-5000	-	05/18/2016	MEADE COUNTY RECC			ELECTRIC	77.85
11-5000	-	05/23/2016	ATMOS ENERGY			GAS	57.21
11-5000	-	05/31/2016	ATMOS ENERGY			GAS	52.99
							4 Claims
							222.19
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	124.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	5,855.13
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			CR HUBER	(698.89)
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	417.14
4 Claims							5,697.38
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
11-5001	11-5006	05/17/2016	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE	6.00
1 Claims							6.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
11-5000	-	05/05/2016	AT&T			PHONE	217.76
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	82.83
2 Claims							300.59
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	31.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	997.95
2 Claims							1,028.95
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
11-5000	-	05/04/2016	AT&T			CELL	66.61
11-5000	-	05/04/2016	AT&T			CELL	36.61
11-5000	-	05/05/2016	AT&T			PHONE	242.56
11-5000	-	05/05/2016	AT&T			PHONE	182.45
11-5000	-	05/05/2016	AT&T			PHONE	93.51
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	8.32
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	5.71
11-5000	-	05/10/2016	CITY OF HARTFORD			25% ROAD WATER	151.67
8 Claims							787.44
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
11-5000	-	05/04/2016	AT&T			CELL	36.61
11-5000	-	05/04/2016	AT&T			CELL	36.61
11-5000	-	05/04/2016	AT&T			CELL	66.61
11-5000	-	05/04/2016	AT&T			CELL ADJ	(.01)
11-5000	-	05/05/2016	AT&T			PHONE	677.19
11-5000	-	05/05/2016	AT&T			PHONE	123.18
11-5000	-	05/05/2016	AT&T			PHONE	33.40

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	63.79
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	3.18
11-5000	-	05/14/2016	TIME WARNER CABLE			50% COMM CENTER INTERNET	166.30
10 Claims							1,206.86
Account No.	01-5030-573-0	PVA TELEPHONE					
11-5000	-	05/05/2016	AT&T			PHONE	124.67
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	15.96
2 Claims							140.63
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	62.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	1,203.04
2 Claims							1,265.04
Account No.	01-5047-573-0	OCCTAX PHONE					
11-5000	-	05/05/2016	AT&T			PHONE	86.91
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	3.49
2 Claims							90.40
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	31.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	601.52
2 Claims							632.52
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
11-5000	-	05/07/2016	KENERGY CORP			ELECTRIC	29.61
11-5000	-	05/13/2016	KENTUCKY UTILITIES			ELECTRIC	37.11
11-5000	-	05/13/2016	KENTUCKY UTILITIES			ELECTRIC	37.23
11-5000	-	05/23/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	30.60
11-5000	-	05/26/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	31.12
11-5000	-	05/27/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	30.70
11-5000	-	05/28/2016	MEADE COUNTY RECC			ELECTRIC	34.67
7 Claims							231.04
Account No.	01-5080-578-0	CTHS UTILITIES					
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	317.82
11-5000	-	05/11/2016	KENTUCKY UTILITIES			ELECTRIC	1,850.93
11-5000	-	05/16/2016	TIME WARNER CABLE			INTERNET	149.99
11-5000	-	05/25/2016	ATMOS ENERGY			60% CRTHOUSE	125.27
4 Claims							2,444.01
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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11-5000	-	05/05/2016	AT&T			PHONE	122.02
11-5000	-	05/14/2016	TIME WARNER CABLE			50% AOC INTERNET	166.30
2 Claims							288.32
Account No.	01-5086-578-0	COMM CTR UTILITIES					
11-5000	-	05/05/2016	REPUBLIC SERVICES #757			TRASH	183.14
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	1,532.41
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	56.16
11-5000	-	05/10/2016	OHIO COUNTY WATER DISTRICT			WATER	21.76
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	33.48
11-5000	-	05/11/2016	KENTUCKY UTILITIES			ELECTRIC	181.90
11-5000	-	05/11/2016	KENTUCKY UTILITIES			ELECTRIC	4,816.49
11-5000	-	05/24/2016	ATMOS ENERGY			GAS	32.34
8 Claims							6,857.68
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	30.28
1 Claims							30.28
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	248.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	5,596.28
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	9.91
3 Claims							5,854.19
Account No.	01-5101-573-0	JAIL - PHONE					
11-5000	-	05/05/2016	AT&T			PHONE	158.64
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	17.71
2 Claims							176.35
Account No.	01-5101-578-0	JAIL - UTILITIES					
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	1,626.53
11-5000	-	05/11/2016	KENTUCKY UTILITIES			ELECTRIC	533.63
11-5000	-	05/25/2016	ATMOS ENERGY			40% JAIL	83.51
3 Claims							2,243.67
Account No.	01-5135-205-0	EMA Life and Health Ins					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	31.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	1,203.04
2 Claims							1,234.04
Account No.	01-5135-573-0	EMA TELEPHONE					

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11-5000	-	05/04/2016	AT&T			CELL	66.61
11-5000	-	05/05/2016	AT&T			PHONE	31.17
2 Claims							97.78
Account No.	01-5140-573-0	EMS TELEPHONE					
11-5000	-	05/05/2016	AT&T			PHONE	250.08
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	34.26
2 Claims							284.34
Account No.	01-5140-578-0	EMS UTILITIES					
11-5000	-	05/02/2016	ATMOS ENERGY			GAS	86.40
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	106.64
11-5000	-	05/10/2016	KENTUCKY UTILITIES			ELECTRIC	594.49
11-5000	-	05/31/2016	ATMOS ENERGY			GAS	62.64
4 Claims							850.17
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	155.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	1,185.04
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	30.65
3 Claims							1,370.69
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
11-5000	-	05/05/2016	AT&T			PHONE	8,955.09
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	22.10
2 Claims							8,977.19
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	601.52
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	25.00
2 Claims							626.52
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
11-5000	-	05/04/2016	AT&T			CELL	66.61
11-5000	-	05/05/2016	AT&T			PHONE	31.17
11-5000	-	05/05/2016	QWIRELESS			INTERNET	52.95
3 Claims							150.73
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	41.61
11-5000	-	05/20/2016	REPUBLIC SERVICES #757			TRASH	84.68
2 Claims							126.29
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
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	62.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	1,274.38
2 Claims							1,336.38
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
11-5000	-	05/10/2016	DISH NETWORK			TV	96.62
1 Claims							96.62
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
11-5000	-	05/05/2016	AT&T			PHONE	126.90
11-5000	-	05/05/2016	QWIRELESS			INTERNET	52.95
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	3.86
3 Claims							183.71
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
11-5000	-	05/10/2016	CITY OF HARTFORD			25% SENIOR WATER	151.67
11-5000	-	05/10/2016	OHIO COUNTY WATER DISTRICT			WATER	26.29
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	352.72
11-5000	-	05/26/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	280.00
4 Claims							810.68
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	9.25
1 Claims							9.25
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
11-5000	-	05/05/2016	AT&T			PHONE	45.19
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	12.24
2 Claims							57.43
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	155.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	1,815.56
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	157.82
3 Claims							2,128.38
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
11-5000	-	05/05/2016	AT&T			PHONE	93.65
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	4.72
11-5000	-	05/22/2016	QWIRELESS			INTERNET	52.95
3 Claims							151.32
Account No.	01-5401-578-0	PARK UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5000	-	05/10/2016	CITY OF HARTFORD			50% PARK WATER	303.35
11-5000	-	05/10/2016	OHIO COUNTY WATER DISTRICT			WATER	21.76
11-5000	-	05/10/2016	KENTUCKY UTILITIES			ELECTRIC	52.39
11-5000	-	05/10/2016	KENTUCKY UTILITIES			ELECTRIC	41.16
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	3,072.53
11-5000	-	05/16/2016	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER	42.20
11-5000	-	05/20/2016	REPUBLIC SERVICES #757			TRASH	417.38
11-5000	-	05/20/2016	REPUBLIC SERVICES #757			TRASH	156.50
11-5000	-	05/27/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	86.98
11-5000	-	05/27/2016	WARREN RURAL ELECTRIC COOPERATIVE COF			ELECTRIC	71.76
11-5000	-	05/28/2016	MEADE COUNTY RECC			ELECTRIC	25.21
11-5000	-	05/28/2016	MEADE COUNTY RECC			ELECTRIC	154.72
11-5000	-	05/28/2016	MEADE COUNTY RECC			ELECTRIC	38.81
13 Claims							4,484.75
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	31.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	601.52
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	8.01
3 Claims							640.53
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
11-5000	-	05/05/2016	AT&T			PHONE	19.10
1 Claims							19.10
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
11-5000	-	05/09/2016	QWIRELESS			INTERNET	52.95
11-5001	11-5000	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	.02
11-5000	-	05/10/2016	CITY OF HARTFORD			WATER	104.63
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	62.10
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	53.61
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	531.40
11-5000	-	05/20/2016	REPUBLIC SERVICES #757			TRASH	84.68
7 Claims							889.39
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
11-5000	-	05/20/2016	BANK OF OHIO COUNTY			LOAN PRIN	6,603.45
1 Claims							6,603.45
Account No.	01-7700-602-2	KACo/ PARK / LAND PRINICPAL					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5000	-	05/20/2016	US BANK KY POOLED CHECKS			LEASE 19 PRIN	1,398.69
						1 Claims	1,398.69
Account No.	01-7700-606-1		BANK OHIO COUNTY LOAN INTEREST				
11-5000	-	05/20/2016	BANK OF OHIO COUNTY			LOAN INST	3,947.53
						1 Claims	3,947.53
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST				
11-5000	-	05/20/2016	US BANK KY POOLED CHECKS			LEASE 19 INST	521.47
						1 Claims	521.47
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	186.00
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	31.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	3,172.19
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			CR JOHNSTON	(3.50)
11-5001	11-5014	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	1,137.14
						5 Claims	4,522.83
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *****				
11-5001	11-5002	05/10/2016	AFLAC			APRIL EMPLOYEE DEDUCTIONS	609.31
11-5001	11-5003	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			EMPLOYEE DEDUCTIONS	270.00
11-5001	11-5007	05/24/2016	KACO BENEFITS GROUP			EMP DEDUCTIONS	2,613.94
11-5001	11-5009	05/24/2016	KACO BENEFITS GROUP			DENTAL EMP INSURANCE	1,486.40
11-5001	11-5011	05/24/2016	KACO BENEFITS GROUP			VISION EMP INSURANCE	257.63
11-5001	11-5016	05/31/2016	AFLAC			MAY EMP DEDUCTIONS	609.31
						6 Claims	5,846.59
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
11-5000	-	05/03/2016	QWIRELESS			INTERNET	72.95
11-5001	11-5001	05/10/2016	TOUCHTONE COMMUNICATIONS	4/30/16		LONG DISTANCE	12.22
						2 Claims	85.17
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	667.67
11-5000	-	05/10/2016	KENERGY CORP			ELECTRIC	146.41
11-5000	-	05/20/2016	REPUBLIC SERVICES #757			TRASH	344.87
						3 Claims	1,158.95
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES				
11-5001	11-5013	05/24/2016	KENTUCKIANAS PREMIER TRUCK CENTER	520161.		2007 DAY CAB TRACTOR VIN 75093	19,025.00
						1 Claims	19,025.00
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS				

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5001	11-5005	05/16/2016	KACo LEASING TRUST			LEASE 28 PAYOFF	145,806.00
						1 Claims	145,806.00
Account No.	02-7700-602-1		GRADD EQUIPMENT LOAN PRINCIAL				
11-5000	-	05/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN PRIN	2,782.97
						1 Claims	2,782.97
Account No.	02-7700-606-1		GRADD EQUIPMENT LOAN INTEREST				
11-5000	-	05/01/2016	GREEN RIVER DEVELOPMENT DISTRICT			LOAN INST	475.14
						1 Claims	475.14
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
11-5001	11-5004	05/10/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MAY WELLNESS	62.00
11-5001	11-5008	05/24/2016	KACO BENEFITS GROUP			HEALTH INS	8,049.78
11-5001	11-5008	05/24/2016	KACO BENEFITS GROUP			CR MILLER	(601.52)
11-5001	11-5015	05/31/2016	OHIO COUNTY FISCAL COURT			MAY FEBCO	295.17
						4 Claims	7,805.43
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING				
11-5000	-	05/20/2016	US BANK KY POOLED CHECKS			LEASE 22 PRIN	3,467.17
						1 Claims	3,467.17
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING				
11-5000	-	05/20/2016	US BANK KY POOLED CHECKS			LEASE 22 INTEREST	229.13
						1 Claims	229.13
Account No.	95-5220-548-0		WATERLINE PROJECTS				
11-5001	11-5012	05/24/2016	OHIO COUNTY WATER DISTRICT	3RD DIST.		MT HERMAN CHURCH LANE HYDRANT	6,000.00
11-5001	11-5012	05/24/2016	OHIO COUNTY WATER DISTRICT	4TH DIST.		5275 CEDAR GROVE ROAD HYDRANT	5,140.00
						2 Claims	11,140.00
181 Claims Printed Totalling							279,397.74