Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 10-5000 To Batch: 10-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK - HEALTH, LIFE and WELLNESS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		2,890.48
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		44.00
10-5000	10-5198	04/30/2012	OHIO COUNTY FISCAL COURT			CLERK FLEX ACCOUNT		1,852.84
							3 Claims	**4,787.32**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		43.21
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		47.65
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		137.59
							3 Claims	**228.45**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
10-5001	10-5023	04/02/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		33.61
10-5001	10-5041	04/10/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		55.16
10-5001	10-5014	04/14/2012	AT&T (PHONE BILL)			FORDSVILLE OFFICE		54.97
10-5001	10-5049	04/30/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		29.15
							4 Claims	**172.89**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		7,311.12
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		87.78
10-5000	10-5198	04/30/2012	OHIO COUNTY FISCAL COURT			SHERIFF FLEX ACCOUNT		2,463.61
							3 Claims	**9,862.51**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		81.66
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		83.02
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		209.95
							3 Claims	**374.63**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
10-5001	10-5005	04/10/2012	CITY OF HARTFORD			WATER		97.00
10-5002	10-5216	04/24/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE		26.51
							2 Claims	**123.51**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		82.60
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		19.22
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		.26
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE		8.08
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE		12.46

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From Batch: 10-5000 To Batch: 10-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE		13.76
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		66.88
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		21.39
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		6.54
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE		9.32
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE		10.53
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE		13.05
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		661.12
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE		217.61
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			OASIS PHONE		32.16
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE		89.80
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE		24.85
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			ADULT ED PHONE		279.92
10-5002	10-5216	04/24/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE		26.51
10-5002	10-5216	04/24/2012	AT&T MOBILITY			CO ATTY CELL PHONE		26.51
10-5002	10-5216	04/24/2012	AT&T MOBILITY			EXTRA CELL PHONE		26.51
10-5002	10-5216	04/24/2012	AT&T MOBILITY			NIGHT CUSTODIAN CELL PHONE		26.51
10-5002	10-5216	04/24/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE		26.51
10-5002	10-5216	04/24/2012	AT&T MOBILITY			ADJUSTMENT		(.26)
							24 Claims	**1,701.84**
Account No.	01-5030-573-0		PVA TELEPHONE					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		15.36
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		17.89
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		119.73
							3 Claims	**152.98**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES					
10-5001	10-5022	04/02/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN		26.95
10-5001	10-5022	04/02/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN		26.72
10-5001	10-5020	04/07/2012	KENERGY CORP			MAGAN WEATHER SIREN		22.60
10-5001	10-5021	04/07/2012	KENERGY CORP			UTICA WEATHER SIREN		23.03
10-5001	10-5015	04/18/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN		30.57
10-5001	10-5040	04/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN		30.26
10-5001	10-5047	04/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE WEATHER SIREN		31.09
10-5001	10-5048	04/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN		30.48
10-5001	10-5039	04/28/2012	MEADE COUNTY RECC			REYNOLDS ST WEATHER SIREN		24.32
							9 Claims	**246.02**
Account No.	01-5080-578-0		CTHS UTILITIES					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	10-5009	04/10/2012	CITY OF HARTFORD			WATER		151.38
10-5001	10-5065	04/10/2012	KENTUCKY UTILITIES			UTILITIES		1,796.62
10-5002	10-5200	04/10/2012	NEWWAVE COMMUNICATIONS			DSL LINE		149.99
10-5002	10-5210	04/16/2012	ATMOS ENERGY			UTILITIES		162.10
10-5001	10-5067	04/30/2012	NEWWAVE COMMUNICATIONS			INTERNET		149.99
							5 Claims	**2,410.08**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-5001	10-5027	04/11/2012	NEWWAVE COMMUNICATIONS			DSL LINE		89.99
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			DSL LINE		102.02
							2 Claims	**192.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
10-5001	10-5024	04/02/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES		157.19
10-5001	10-5025	04/02/2012	KENTUCKY UTILITIES			UTILITIES		4,282.08
10-5002	10-5100	04/02/2012	KENERGY CORP			N HARTFORD FIRE UTILITIES		83.29
10-5001	10-5030	04/04/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		108.50
10-5001	10-5007	04/10/2012	CITY OF HARTFORD			WATER		49.41
10-5001	10-5011	04/10/2012	CITY OF HARTFORD			WATER		383.35
10-5002	10-5209	04/13/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES		28.24
10-5001	10-5051	04/30/2012	KENTUCKY UTILITIES			UTILITIES		4,418.47
10-5001	10-5052	04/30/2012	KENTUCKY UTILITIES			UTILITIES		84.44
							9 Claims	**9,594.97**
Account No.	01-5135-205-0		EMA Life and Health Ins					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		453.97
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
							2 Claims	**458.37**
Account No.	01-5135-573-0		EMA TELEPHONE					
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		183.96
10-5002	10-5216	04/24/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE		56.51
							2 Claims	**240.47**
Account No.	01-5140-573-0		EMS TELEPHONE					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		22.52
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		20.46
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		231.91
							3 Claims	**274.89**
Account No.	01-5140-578-0		EMS UTILITIES					
10-5001	10-5035	04/09/2012	ATMOS ENERGY			UTILITIES		54.99

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	10-5006	04/10/2012	CITY OF HARTFORD			WATER		78.62
10-5001	10-5042	04/30/2012	KENTUCKY UTILITIES			UTILITIES		470.48
							3 Claims	**604.09**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		3,511.11
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		30.80
10-5000	10-5198	04/30/2012	OHIO COUNTY FISCAL COURT			911 FLEX ACCOUNT		312.32
							3 Claims	**3,854.23**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		85.70
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		112.97
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		8,086.90
10-5002	10-5216	04/24/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		31.31
							4 Claims	**8,316.88**
Account No.	01-5205-205-0		ANIMAL CTR - LIFE and HEATH INS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		537.30
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
							2 Claims	**541.70**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		1.26
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.45
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		37.88
10-5002	10-5216	04/24/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE		26.51
							4 Claims	**68.10**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
10-5001	10-5008	04/10/2012	CITY OF HARTFORD			WATER		63.58
10-5001	10-5019	04/10/2012	KENERGY CORP			UTILITIES		234.35
							2 Claims	**297.93**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
10-5002	10-5216	04/24/2012	AT&T MOBILITY			SWC CELL PHONE		51.51
							1 Claims	**51.51**
Account No.	01-5305-205-0		SENIOR/ADULT HEALTH, LIFE and WELLNESS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		537.30
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
							2 Claims	**541.70**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		1.79
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		6.40
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		121.96
							3 Claims	**130.15**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
10-5001	10-5028	04/04/2012	QWIRELESS			INTERNET		42.95
10-5001	10-5005	04/10/2012	CITY OF HARTFORD			WATER		97.00
10-5001	10-5016	04/10/2012	KENERGY CORP			UTILITIES		605.15
10-5001	10-5032	04/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		89.50
							4 Claims	**834.60**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		453.97
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		8.80
10-5000	10-5198	04/30/2012	OHIO COUNTY FISCAL COURT			PARK FLEX ACCOUNT		130.56
							3 Claims	**593.33**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
10-5002	10-5201	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		1.72
10-5002	10-5205	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.99
10-5001	10-5029	04/22/2012	QWIRELESS			INTERNET		42.95
10-5002	10-5212	04/24/2012	AT&T (PHONE BILL)			PHONE		89.95
							4 Claims	**137.61**
Account No.	01-5401-578-0		PARK UTILITIES					
10-5001	10-5005	04/10/2012	CITY OF HARTFORD			WATER		193.97
10-5001	10-5013	04/10/2012	OHIO COUNTY WATER DISTRICT			WATER		21.76
10-5001	10-5034	04/10/2012	KENERGY CORP			UTILITIES		4,117.24
10-5001	10-5012	04/16/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER		14.78
10-5001	10-5032	04/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		238.80
10-5001	10-5033	04/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		62.79
10-5001	10-5045	04/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LN UTILITIES		58.08
10-5001	10-5046	04/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		79.38
10-5001	10-5036	04/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		23.06
10-5001	10-5037	04/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		29.99
10-5001	10-5038	04/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		46.51
10-5001	10-5043	04/30/2012	KENTUCKY UTILITIES			UTILITIES		26.52
10-5001	10-5044	04/30/2012	KENTUCKY UTILITIES			UTILITIES		61.92
							13 Claims	**4,974.80**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5001	10-5000	04/18/2012	BANK OF OHIO COUNTY			LOAN PRINICPAL		5,245.21
							1 Claims	**5,245.21**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					
10-5001	10-5003	04/18/2012	US BANK CT - LOUISVILLE - KY			PARK LAND PRINICPAL		1,089.44
							1 Claims	**1,089.44**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
10-5001	10-5000	04/18/2012	BANK OF OHIO COUNTY			LOAN INTEREST		5,305.77
							1 Claims	**5,305.77**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
10-5001	10-5003	04/18/2012	US BANK CT - LOUISVILLE - KY			PARK LAND INTEREST		719.86
							1 Claims	**719.86**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			GEN FUND MAY HEALTH INS		4,393.74
10-5001	10-5057	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		76.12
10-5000	10-5198	04/30/2012	OHIO COUNTY FISCAL COURT			GENERAL FUND FLEX ACCOUNT		1,364.12
							3 Claims	**5,833.98**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
10-5000	10-5010	04/11/2012	HEALTH RESOURCES, INC			COBRA RANDY MAIDEN		24.40
10-5001	10-5053	04/30/2012	ANTHEM HEALTH INSURANCE			APRIL DEDUCTIONS HEALTH INS		3,028.30
10-5001	10-5061	04/30/2012	COLONIAL LIFE			MAY EMP INS DEDUCTED IN APRIL		1,668.24
10-5001	10-5062	04/30/2012	THE CINCINNATI LIFE INSURANCE CO.			MAY EMP DEDUCTED INS		1,228.11
10-5001	10-5063	04/30/2012	HEALTH RESOURCES, INC			MAY DENTAL INS		1,828.50
10-5001	10-5063	04/30/2012	HEALTH RESOURCES, INC			RANDY MAIDEN COBRA		24.40
10-5001	10-5064	04/30/2012	AVESIS			MAY EMP VISION INS		360.78
							7 Claims	**8,162.73**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
10-5001	10-5066	04/02/2012	QWIRELESS			INTERNET		62.95
10-5002	10-5202	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.29
10-5002	10-5206	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		7.88
10-5002	10-5213	04/24/2012	AT&T (PHONE BILL)			PHONE		89.80
							4 Claims	**164.92**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-5001	10-5017	04/10/2012	KENERGY CORP			UTILITIES		433.08
10-5001	10-5018	04/10/2012	KENERGY CORP			UTILITIES		90.54
10-5001	10-5031	04/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		144.91
							3 Claims	**668.53**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					

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10-5001	10-5001	04/18/2012	BANK OF OHIO COUNTY			LOAN PRINCIPAL		2,157.23
							1 Claims	**2,157.23**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
10-5001	10-5001	04/18/2012	BANK OF OHIO COUNTY			LOAN INTEREST		384.78
10-5001	10-5004	04/18/2012	US BANK CT - LOUISVILLE - KY			TRUCK INTEREST		118.28
							2 Claims	**503.06**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE and WELLNESS					
10-5001	10-5055	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		7,346.16
10-5001	10-5059	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		68.86
10-5000	10-5197	04/30/2012	OHIO COUNTY FISCAL COURT			FLEX ACCOUNT		533.84
							3 Claims	**7,948.86**
Account No.	03-5101-573-0		JAIL TELEPHONE					
10-5002	10-5203	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		53.62
10-5002	10-5207	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		101.26
10-5002	10-5214	04/24/2012	AT&T (PHONE BILL)			PHONE		160.12
							3 Claims	**315.00**
Account No.	03-5101-578-0		JAIL UTILITIES					
10-5001	10-5026	04/02/2012	KENTUCKY UTILITIES			UTILITIES		1,185.90
10-5001	10-5010	04/10/2012	CITY OF HARTFORD			WATER		1,060.32
10-5002	10-5211	04/16/2012	ATMOS ENERGY			UTILITIES		108.06
10-5001	10-5050	04/30/2012	KENTUCKY UTILITIES			UTILITIES		1,287.02
							4 Claims	**3,641.30**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
10-5001	10-5056	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		4,502.38
10-5001	10-5060	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS		37.40
10-5000	10-5196	04/30/2012	OHIO COUNTY FISCAL COURT			FLEX ACCOUNT		25.22
							3 Claims	**4,565.00**
Account No.	04-5075-548-8		AMBULANCE					
10-5000	10-5199	04/12/2012	MOORE FORD HARTFORD			REPAIR FORD 2005		13,999.67
							1 Claims	**13,999.67**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
10-5001	10-5002	04/18/2012	US BANK CT - LOUISVILLE - KY			PRINCIPAL EMS BLD		2,945.50
							1 Claims	**2,945.50**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
10-5001	10-5002	04/18/2012	US BANK CT - LOUISVILLE - KY			INTEREST EMS BLD		772.13
							1 Claims	**772.13**
Account No.	23-5047-573-0		OCCTAX TELEPHONE/INTERNET					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 10-5000 To Batch: 10-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5002	10-5204	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.75
10-5002	10-5208	04/10/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.52
10-5002	10-5215	04/24/2012	AT&T (PHONE BILL)			PHONE	85.06
						3 Claims	**92.33**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)				
10-5001	10-5054	04/30/2012	ANTHEM HEALTH INSURANCE			MAY HEALTH INS	907.94
10-5001	10-5058	04/30/2012	ANTHEM LIFE INSURANCE			MAY LIFE INS	8.80
						2 Claims	**916.74**
						170 Claims Printed Totalling	**116,814.83**