Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK - HEALTH, LIFE and WELLNESS					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		CLERK HEALTH INS		2,976.28
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		CLERK LIFE INS		44.00
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		1,250.56
							3 Claims	**4,270.84**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
12-5003	-	06/14/2012	AT&T (PHONE BILL)			FORDSVILLE PHONE		54.92
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		46.40
							2 Claims	**101.32**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
12-5003	-	06/27/2012	ATMOS ENERGY			VOTE MACHINE BLDG UTILITIES		34.55
							1 Claims	**34.55**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		2,887.09
							1 Claims	**2,887.09**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		SHERIFF DEPT HEALTH INS		8,189.91
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		SHERIFF DEPT LIFE INS		84.92
							2 Claims	**8,274.83**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		88.93
							1 Claims	**88.93**
Account No.	01-5025-212-0		MAGISTRATE INCENTIVE PAY					
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		ANIMAL CTR OFFICER LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
12-5002	12-5109	06/19/2012	OHIO CO CLERK - BESS RALPH			TITLE TRANSFER ERROR PREVIOUS YEAR AUCTION		99.60
							1 Claims	**99.60**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		110.64
							1 Claims	**110.64**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		80.01
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		14.39

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE	.96
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE	12.74
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE	6.10
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE	18.08
						6 Claims	**132.28**
Account No.	01-5030-573-0		PVA TELEPHONE				
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	21.86
						1 Claims	**21.86**
Account No.	01-5065-192-0		ELECTION OFFICERS $100 PD/ 2 ELECTIONS				
12-5002	12-5110	06/19/2012	JACOB PHELPS			BOARD OF ELECTION MEMBER	50.00
						1 Claims	**50.00**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES				
12-5003	-	06/04/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN	26.83
12-5003	-	06/04/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN	26.96
12-5003	-	06/07/2012	KENERGY CORP			MAGAN WEATHER SIREN	21.49
12-5003	-	06/07/2012	KENERGY CORP			UTICA WEATHER SIREN	21.41
12-5003	-	06/19/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN	32.04
12-5003	-	06/22/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN	31.28
12-5003	-	06/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HWY 505S WEATHER SIREN	32.28
12-5003	-	06/27/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN	32.16
12-5003	-	06/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN	24.32
						9 Claims	**248.77**
Account No.	01-5080-578-0		CTHS UTILITIES				
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER	282.58
12-5002	12-5103	06/14/2012	ATMOS ENERGY			UTILITIES	98.75
12-5003	-	06/15/2012	TIME WARNER CABLE			INTERNET	149.99
12-5003	-	06/21/2012	TIME WARNER CABLE			INTERNET	149.99
						4 Claims	**681.31**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
12-5003	-	06/11/2012	TIME WARNER CABLE			DSL LINE	89.99
						1 Claims	**89.99**
Account No.	01-5086-578-0		COMM CTR UTILITIES				
12-5002	12-5100	06/01/2012	KENERGY CORP			N HARTFORD FIRE STATION UTILITIES	91.77
12-5002	12-5101	06/01/2012	OHIO COUNTY WATER DISTRICT			N HARTFORD FIRE STATION WATER	21.76

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5003	-	06/04/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		108.50
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		49.41
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		800.85
12-5002	12-5102	06/11/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES		15.69
							6 Claims	**1,087.98**
Account No.	01-5135-205-0		EMA Life and Health Ins					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		EMA HEALTH INS		468.27
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		EMA LIFE INS		4.40
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		79.68
							3 Claims	**552.35**
Account No.	01-5140-573-0		EMS TELEPHONE					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		21.62
							1 Claims	**21.62**
Account No.	01-5140-578-0		EMS UTILITIES					
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		96.91
12-5003	-	06/26/2012	ATMOS ENERGY			UTILITIES		43.80
							2 Claims	**140.71**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		911 HEALTH INS		3,611.21
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		911 LIFE INS		30.80
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		50.85
							3 Claims	**3,692.86**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		61.90
							1 Claims	**61.90**
Account No.	01-5205-205-0		ANIMAL CTR - LIFE and HEATH INS					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		ANIMAL CTR HEALTH INS		551.60
							1 Claims	**551.60**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.25
							1 Claims	**4.25**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		69.50
12-5003	-	06/10/2012	KENERGY CORP			UTILITIES		75.68
							2 Claims	**145.18**
Account No.	01-5305-205-0		SENIOR/ADULT HEALTH, LIFE and WELLNESS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		SENIOR CTN HEALTH INS		551.60
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		SENIOR CENTER LIFE INS		8.80
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		1,083.00
							3 Claims	**1,643.40**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		1.99
							1 Claims	**1.99**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
12-5003	-	06/04/2012	QWIRELESS			INTERNET SERVICE		42.95
12-5003	-	06/10/2012	KENERGY CORP			UTILITIES		288.11
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		110.64
12-5003	-	06/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		104.27
							4 Claims	**545.97**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		PARK HEALTH INS		936.54
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		PARK LIFE INS		13.20
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		46.59
							3 Claims	**996.33**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
12-5002	12-5105	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		6.40
12-5003	-	06/22/2012	QWIRELESS			INTERNET SERVICE		42.95
							2 Claims	**49.35**
Account No.	01-5401-578-0		PARK UTILITIES					
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		221.29
12-5003	-	06/10/2012	KENERGY CORP			UTILITIES		1,912.35
12-5003	-	06/10/2012	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		21.76
12-5003	-	06/15/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			NORTH PARK WATER		30.66
12-5003	-	06/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		278.21
12-5003	-	06/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		62.79
12-5003	-	06/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LN UTILITIES		58.55
12-5003	-	06/25/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		76.80
12-5003	-	06/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		70.27
12-5003	-	06/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		47.66
12-5003	-	06/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		59.88
							11 Claims	**2,840.22**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5003	-	06/18/2012	BANK OF OHIO COUNTY			LOAN PRIN		5,290.47
							1 Claims	**5,290.47**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					
12-5003	-	06/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND LOAN		1,100.61
							1 Claims	**1,100.61**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
12-5003	-	06/18/2012	BANK OF OHIO COUNTY			LOAN INST		5,260.51
							1 Claims	**5,260.51**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
12-5003	-	06/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND LOAN		712.27
							1 Claims	**712.27**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE	JULY		GENERAL FUND HEALTH INSURANCE		4,334.74
12-5002	12-5112	06/26/2012	ANTHEM HEALTH INSURANCE			EMPLOYEE PART OF HEALTH INS		2,971.26
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		GEN FUND LIFE INS		76.12
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY		CAREER CENTER LIFE INS		2.39
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY.		JAIL LIFE INS		33.00
12-5002	12-5116	06/26/2012	ANTHEM LIFE INSURANCE	JULY..		OCCTAX LIFE INS		8.80
12-5002	12-5118	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		2,445.96
12-5002	12-5122	06/26/2012	OHIO COUNTY FISCAL COURT			START UP BALANCE		9,000.00
12-5002	12-5123	06/29/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX		84.80
12-5002	12-5123	06/29/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX		82.50
							10 Claims	**19,039.57**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-5003	-	06/03/2012	QWIRELESS			INTERNET SERVICE		62.95
12-5002	12-5106	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		8.02
							2 Claims	**70.97**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
12-5003	-	06/10/2012	KENERGY CORP			UTILITIES		334.91
12-5003	-	06/10/2012	KENERGY CORP			UTILITIES		63.54
12-5003	-	06/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		145.48
							3 Claims	**543.93**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
12-5003	-	06/29/2012	BANK OF OHIO COUNTY			POTHOLE LOAN		2,175.49
							1 Claims	**2,175.49**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5003	-	06/20/2012	US BANK CT - LOUISVILLE - KY			TRK ROAD DEPT		118.28
12-5003	-	06/29/2012	BANK OF OHIO COUNTY			POTHOLE LOAN		366.52
							2 Claims	**484.80**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE and WELLNESS					
12-5002	12-5114	06/26/2012	ANTHEM HEALTH INSURANCE	JULY..		HEALTH INS		7,710.86
12-5002	12-5117	06/26/2012	ANTHEM LIFE INSURANCE			JULY LIFE INS		68.86
12-5002	12-5119	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		148.85
							3 Claims	**7,928.57**
Account No.	03-5101-573-0		JAIL TELEPHONE					
12-5002	12-5107	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		63.94
							1 Claims	**63.94**
Account No.	03-5101-578-0		JAIL UTILITIES					
12-5003	-	06/10/2012	CITY OF HARTFORD			WATER		1,453.44
12-5002	12-5104	06/14/2012	ATMOS ENERGY			UTILITIES		65.82
							2 Claims	**1,519.26**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
12-5002	12-5115	06/26/2012	ANTHEM HEALTH INSURANCE	JULY...		HEALTH INS		4,079.48
12-5002	12-5115	06/26/2012	ANTHEM HEALTH INSURANCE			CREDIT FOR C.GREENWELL		(567.76)
12-5002	12-5120	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		108.60
							3 Claims	**3,620.32**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
12-5002	12-5111	06/20/2012	R. L. SMITH CO., INC.			1/3 PAYMENT SHOWER HOUSE RENOVATION		13,490.77
							1 Claims	**13,490.77**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
12-5003	-	06/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD LOAN		2,965.17
							1 Claims	**2,965.17**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
12-5003	-	06/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD LOAN		751.46
							1 Claims	**751.46**
Account No.	23-5047-573-0		OCCTAX TELEPHONE/INTERNET					
12-5002	12-5108	06/14/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		6.95
							1 Claims	**6.95**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)					
12-5002	12-5113	06/26/2012	ANTHEM HEALTH INSURANCE	JULY.		HEALTH INS		936.54

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5002 To Batch: 12-5003

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5002	12-5121	06/26/2012	OHIO COUNTY FISCAL COURT			JUNE FLEX ACCOUNT		56.22
							2 Claims	**992.76**
							116 Claims Printed Totalling	**95,449.94**