Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-5000 To Batch: 04-5002

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		44.00
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		2,976.28
							2 Claims	**3,020.28**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		144.68
04-5001	-	10/13/2012	AT&T (PHONE BILL)			FORDSVILLE PHONE		55.01
							2 Claims	**199.69**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
04-5001	-	10/01/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		34.55
04-5001	-	10/01/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		66.51
04-5001	-	10/29/2012	ATMOS ENERGY			VOTE MCHN BLDG UTILITIES		37.14
04-5001	-	10/30/2012	KENTUCKY UTILITIES			VOTE MCHN BLDG UTILITIES		28.91
							4 Claims	**167.11**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		93.72
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		8,947.55
							2 Claims	**9,041.27**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		292.02
							1 Claims	**292.02**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			ROAD PHONE		90.38
04-5001	-	10/04/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE		29.51
04-5001	-	10/10/2012	CITY OF HARTFORD			ROAD WATER		108.03
							3 Claims	**227.92**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		663.96
04-5001	-	10/02/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE		218.38
04-5001	-	10/02/2012	AT&T (PHONE BILL)			OASIS PHONE		34.32
04-5001	-	10/02/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE		90.38
04-5001	-	10/02/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE		25.04
04-5001	-	10/02/2012	AT&T (PHONE BILL)			ADULT ED PHONE		160.35
04-5001	-	10/04/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE		29.51
04-5001	-	10/04/2012	AT&T MOBILITY			CO ATTY CELL PHONE		45.43
04-5001	-	10/04/2012	AT&T MOBILITY			MNTN CELL PHONE		29.51

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04-5001	-	10/04/2012	AT&T MOBILITY			CELL PHONE		29.51
04-5001	-	10/04/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE		29.51
04-5001	-	10/04/2012	AT&T MOBILITY			ADJ/CELL PHONE		.38
							12 Claims	**1,356.28**
Account No.	01-5030-573-0		PVA TELEPHONE					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		122.47
							1 Claims	**122.47**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		8.80
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		936.54
							2 Claims	**945.34**
Account No.	01-5047-573-0		OCCTAX PHONE					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		83.78
							1 Claims	**83.78**
Account No.	01-5076-578-0		COMMUNITY WEATHER SIRENS UTILITITES					
04-5001	-	10/03/2012	KENTUCKY UTILITIES			MCHENRY WEATHER SIREN		26.76
04-5001	-	10/03/2012	KENTUCKY UTILITIES			ROCKPORT WEATHER SIREN		26.73
04-5001	-	10/07/2012	KENERGY CORP			NARROWS WEATHER SIREN		23.14
04-5001	-	10/07/2012	KENERGY CORP			P RIDGE WEATHER SIREN		23.54
04-5001	-	10/17/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CROMWELL WEATHER SIREN		30.59
04-5001	-	10/23/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH WEATHER SIREN		31.14
04-5001	-	10/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE WEATHER SIREN		30.50
04-5001	-	10/26/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE WEATHER SIREN		30.81
04-5001	-	10/28/2012	MEADE COUNTY RECC			REYNOLDS STATION WEATHER SIREN		23.77
							9 Claims	**246.98**
Account No.	01-5080-578-0		CTHS UTILITIES					
04-5001	-	10/01/2012	ATMOS ENERGY			UTILITIES		80.96
04-5001	-	10/01/2012	KENTUCKY UTILITIES			UTILITIES		2,356.44
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		572.85
04-5001	-	10/15/2012	TIME WARNER CABLE			DSL LINE		149.99
04-5001	-	10/29/2012	ATMOS ENERGY			UTILITIES		100.74
04-5001	-	10/30/2012	KENTUCKY UTILITIES			UTILITIES		1,781.41
							6 Claims	**5,042.39**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			DSL LINE		102.02
04-5001	-	10/12/2012	TIME WARNER CABLE			DSL LINE		89.99
							2 Claims	**192.01**
Account No.	01-5086-578-0		COMM CTR UTILITIES					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-5001	-	10/01/2012	ATMOS ENERGY			N HARTFORD FIRE UTILITIES	16.24
04-5001	-	10/01/2012	KENTUCKY UTILITIES			UTILITIES	5,251.74
04-5001	-	10/01/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES	114.70
04-5001	-	10/05/2012	REPUBLIC SERVICES #757			DUMPSTER FEE	122.61
04-5001	-	10/10/2012	CITY OF HARTFORD			DRUG COURT WATER	49.41
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER	946.35
04-5001	-	10/10/2012	KENERGY CORP			N HARTFORD FIRE UTILITIES	37.32
04-5001	-	10/10/2012	KENTUCKY UTILITIES			N HARTFORD FIRE WATER	21.76
04-5001	-	10/29/2012	ATMOS ENERGY			N HARTFORD FIRE STATION UTILITIES	17.60
04-5001	-	10/30/2012	KENTUCKY UTILITIES			UTILITIES	4,409.32
04-5001	-	10/30/2012	KENTUCKY UTILITIES			DRUG COURT UTILITIES	80.15
						11 Claims	**11,067.20**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS	33.00
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS	5,016.02
						2 Claims	**5,049.02**
Account No.	01-5101-573-0		JAIL - PHONE				
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE	156.18
						1 Claims	**156.18**
Account No.	01-5101-578-0		JAIL - UTILITIES				
04-5001	-	10/01/2012	ATMOS ENERGY			UTILITIES	53.97
04-5001	-	10/01/2012	KENTUCKY UTILITIES			UTILITIES	1,570.71
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER	1,810.75
04-5001	-	10/29/2012	ATMOS ENERGY			UTILITIES	67.16
04-5001	-	10/30/2012	KENTUCKY UTILITIES			UTILITIES	1,303.70
						5 Claims	**4,806.29**
Account No.	01-5135-205-0		EMA Life and Health Ins				
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS	4.40
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS	468.27
						2 Claims	**472.67**
Account No.	01-5135-573-0		EMA TELEPHONE				
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE	184.37
04-5001	-	10/04/2012	AT&T MOBILITY			EMA CELL PHONE	59.51
						2 Claims	**243.88**
Account No.	01-5140-573-0		EMS TELEPHONE				
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE	232.68
						1 Claims	**232.68**
Account No.	01-5140-578-0		EMS UTILITIES				

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04-5001	-	10/01/2012	ATMOS ENERGY			UTILITIES		42.04
04-5001	-	10/01/2012	KENTUCKY UTILITIES			UTILITIES		524.45
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		107.38
04-5001	-	10/29/2012	ATMOS ENERGY			UTILITIES		47.09
04-5001	-	10/29/2012	KENTUCKY UTILITIES			UTILITIES		478.04
							5 Claims	**1,199.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		30.80
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		3,611.21
							2 Claims	**3,642.01**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		9,235.07
04-5001	-	10/04/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE		29.51
							2 Claims	**9,264.58**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		4.40
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		551.60
							2 Claims	**556.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		30.12
04-5001	-	10/04/2012	AT&T MOBILITY			ANIMAL CTRL CELL PHONE		29.51
							2 Claims	**59.63**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		126.28
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		62.69
04-5001	-	10/10/2012	KENERGY CORP			UTILITIES		121.85
04-5001	-	10/10/2012	KENERGY CORP			UTILITIES		13.99
							4 Claims	**324.81**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
04-5001	-	10/04/2012	AT&T MOBILITY			SWC CELL PHONE		51.29
							1 Claims	**51.29**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		8.80
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		551.60
							2 Claims	**560.40**
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
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		122.73
							1 Claims	**122.73**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
04-5001	-	10/05/2012	QWIRELESS			INTERNET SERVICE		42.95
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		108.03
04-5001	-	10/10/2012	KENERGY CORP			UTILITIES		347.77
04-5001	-	10/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		69.67
							4 Claims	**568.42**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		13.20
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		936.54
							2 Claims	**949.74**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
04-5001	-	10/02/2012	AT&T (PHONE BILL)			PHONE		90.53
							1 Claims	**90.53**
Account No.	01-5401-578-0		PARK UTILITIES					
04-5001	-	10/01/2012	KENTUCKY UTILITIES			UTILITIES		54.20
04-5001	-	10/03/2012	KENTUCKY UTILITIES			UTILITIES		18.28
04-5001	-	10/10/2012	CITY OF HARTFORD			WATER		955.16
04-5001	-	10/10/2012	KENERGY CORP			UTILITIES		2,218.81
04-5001	-	10/10/2012	KENTUCKY UTILITIES			WATER		24.47
04-5001	-	10/15/2012	EAST DAVIESS COUNTY WATER ASSOCIATION			NORTH PARK WATER		26.19
04-5001	-	10/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		312.81
04-5001	-	10/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		62.79
04-5001	-	10/22/2012	QWIRELESS			INTERNET SERVICE		42.95
04-5001	-	10/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			EVERETTS PARK UTILITIES		116.25
04-5001	-	10/24/2012	WARREN RURAL ELECTRIC COOPERATIVE COI			CLARK LN UTILITIES		166.11
04-5001	-	10/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		63.57
04-5001	-	10/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		41.95
04-5001	-	10/28/2012	MEADE COUNTY RECC			NORTH PARK UTILITIES		64.40
04-5001	-	10/29/2012	KENTUCKY UTILITIES			UTILITIES		22.17
04-5001	-	10/29/2012	KENTUCKY UTILITIES			UTILITIES		55.40
							16 Claims	**4,245.51**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
04-5000	04-5001	10/18/2012	BANK OF OHIO COUNTY			PRINCIPAL ON LOAN		5,548.18
							1 Claims	**5,548.18**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL					

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04-5000	04-5002	10/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND PRINCIPAL		1,123.29
							1 Claims	**1,123.29**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
04-5000	04-5001	10/18/2012	BANK OF OHIO COUNTY			INTEREST ON LOANM		5,002.80
							1 Claims	**5,002.80**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST					
04-5000	04-5002	10/20/2012	US BANK CT - LOUISVILLE - KY			PARK LAND INTEREST		713.38
							1 Claims	**713.38**
Account No.	01-7700-606-3		LAND PURCHASE - INTEREST (OldGolfCourse)					
04-5000	04-5005	10/16/2012	BANK OF OHIO COUNTY			INTEREST LAND PURCHASE BY PARK		1,381.29
							1 Claims	**1,381.29**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
04-5000	04-5006	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		80.52
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		4,803.01
							2 Claims	**4,883.53**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
04-5000	04-5008	10/30/2012	AFLAC			OCT EMPLOYEE INS DEDUCTIONS		465.96
04-5000	04-5009	10/30/2012	HEALTH RESOURCES, INC			NOV EMPLOYEE INS DEDUCTIONS		1,942.00
04-5000	04-5010	10/30/2012	HEALTH RESOURCES, INC			COBRA INS ON EMPLOYEE R MAIDEN		24.80
04-5000	04-5011	10/30/2012	AVESIS			NOV HEALTH INS DEDUCTIONS EMPLOYEE		335.78
04-5000	04-5012	10/30/2012	ANTHEM HEALTH INSURANCE			EMPLOYEE DEDUCTIONS		3,055.54
							5 Claims	**5,824.08**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-5001	-	10/03/2012	QWIRELESS			INTERNET SERVICE		62.95
							1 Claims	**62.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-5001	-	10/07/2012	KENERGY CORP			UTILITIES		496.65
04-5001	-	10/10/2012	KENERGY CORP			UTILITIES		49.31
04-5001	-	10/20/2012	REPUBLIC SERVICES #757			DUMPSTER FEE		145.10
							3 Claims	**691.06**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
04-5000	04-5000	10/29/2012	BANK OF OHIO COUNTY			POTHOLE PATCHER PRIN		2,223.04
							1 Claims	**2,223.04**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
04-5000	04-5003	10/20/2012	US BANK CT - LOUISVILLE - KY			TRUCK INTEREST		120.69
04-5000	04-5000	10/29/2012	BANK OF OHIO COUNTY			POTHOLE PATCHER INST		318.97
							2 Claims	**439.66**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					

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04-5000	04-5007	10/30/2012	ANTHEM LIFE INSURANCE			NOV LIFE INS		73.26
04-5000	04-5013	10/30/2012	ANTHEM HEALTH INSURANCE			NOV HEALTH INS		7,477.68
							2 Claims	**7,550.94**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
04-5000	04-5004	10/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD PRINCIPAL		3,004.90
							1 Claims	**3,004.90**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
04-5000	04-5004	10/20/2012	US BANK CT - LOUISVILLE - KY			EMS BLD INTEREST		726.45
							1 Claims	**726.45**
							138 Claims Printed Totalling	**103,775.66**