

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	44.00
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	2,976.28
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	234.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	320.72
4 Claims							3,575.00
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
07-5000	07-5010	01/10/2013	AT&T (PHONE BILL)			PHONE FORDSVILLE	55.01
07-5000	07-5012	01/10/2013	AT&T			PHONE	138.65
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	35.54
3 Claims							229.20
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
07-5000	07-5099	01/25/2013	MEADE COUNTY RECC			FORDSVILLE OFFICE	55.38
07-5000	07-5050	01/28/2013	ATMOS ENERGY			FORDSVILLE OFFICE	98.52
07-5000	07-5049	01/29/2013	ATMOS ENERGY			VOTE MACHINE BLD	53.45
07-5000	07-5073	02/12/2013	KENTUCKY UTILITIES			VOTE MACHINE BLD	34.71
4 Claims							242.06
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	93.72
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	8,329.43
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	156.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	1,910.33
4 Claims							10,489.48
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
07-5000	07-5070	01/17/2013	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE	15.00
07-5000	07-5071	01/18/2013	OHIO CO CLERK - BESS RALPH			TITLE VEHICLE	85.22
2 Claims							100.22
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
07-5000	07-5012	01/10/2013	AT&T			PHONE	207.18
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	55.60
2 Claims							262.78
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
07-5000	07-8000	01/30/2013	OHIO CO CLERK - BESS RALPH			LICENSE TRK	18.00
1 Claims							18.00
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
07-5000	07-5011	01/04/2013	AT&T MOBILITY			ROAD DEPT CELL PHONE	29.51

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-5009	01/10/2013	CITY OF HARTFORD			ROAD DEPT WATER	117.79
07-5000	07-5012	01/10/2013	AT&T			ROAD PHONE	90.44
3 Claims							237.74
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
07-5000	07-5011	01/04/2013	AT&T MOBILITY			CUSTODIAN CELL PHONE	29.51
07-5000	07-5011	01/04/2013	AT&T MOBILITY			COUNTY ATTORNEY CELL PHONE	35.48
07-5000	07-5011	01/04/2013	AT&T MOBILITY			MAINT CELL PHONE	29.51
07-5000	07-5011	01/04/2013	AT&T MOBILITY			CELL PHONE	29.51
07-5000	07-5011	01/04/2013	AT&T MOBILITY			JUDGE EX CELL PHONE	29.51
07-5000	07-5011	01/04/2013	AT&T MOBILITY			ADJ	(2.38)
07-5000	07-5012	01/10/2013	AT&T			PHONE	664.28
07-5000	07-5012	01/10/2013	AT&T			AUDUBON AREA PHONE	218.46
07-5000	07-5012	01/10/2013	AT&T			OASIS PHONE	32.37
07-5000	07-5012	01/10/2013	AT&T			CHILD SUPPORT PHONE REBILL	90.44
07-5000	07-5012	01/10/2013	AT&T			CAREER CENTER	25.06
07-5000	07-5012	01/10/2013	AT&T			ADULT ED PHONE REBILL	160.39
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	57.07
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			REBILL TO AUDUBON AREA	12.36
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE	3.15
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			REBILL CHILD SUPPORT	7.33
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			REBILL ADULT ED	3.07
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			CAREER CTN LONG DISTANCE	14.60
18 Claims							1,439.72
Account No.	01-5030-573-0	PVA TELEPHONE					
07-5000	07-5012	01/10/2013	AT&T			PVA PHONE	120.58
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	16.24
2 Claims							136.82
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCWE	8.80
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	936.54
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	52.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	390.64
4 Claims							1,387.98
Account No.	01-5047-573-0	OCCTAX PHONE					
07-5000	07-5012	01/10/2013	AT&T			OCCTAX PHONE	83.84
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.65
2 Claims							87.49
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					

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From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-5032	01/04/2013	REPUBLIC SERVICES #757			COMMUNITY DUMPSTER	947.61
1 Claims							947.61
Account No.	01-5076-578-0	COMMUNITY WEATHER SIRENS UTILITITES					
07-5000	07-5025	01/02/2013	KENTUCKY UTILITIES			McHENRY	27.92
07-5000	07-5026	01/02/2013	KENTUCKY UTILITIES			ROCKPORT	28.17
07-5000	07-5014	01/11/2013	KENERGY CORP			UTICA	23.96
07-5000	07-5015	01/11/2013	KENERGY CORP			NARROWS	23.60
07-5000	07-5066	01/16/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE	31.99
07-5000	07-5013	01/18/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			CROMWELL RD	31.24
07-5000	07-5055	01/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSEBRANCH	31.24
07-5000	07-5057	01/24/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	31.66
07-5000	07-5054	01/28/2013	MEADE COUNTY RECC			REYNOLDS STATION	24.56
9 Claims							254.34
Account No.	01-5080-578-0	CTHS UTILITIES					
07-5000	07-5003	01/10/2013	CITY OF HARTFORD			WATER COURTHOUSE	429.06
07-5000	07-5031	01/14/2013	TIME WARNER CABLE			INTERNET	149.99
07-5000	07-5075	02/12/2013	KENTUCKY UTILITIES			UTILITY	1,957.22
3 Claims							2,536.27
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-5000	07-5012	01/10/2013	AT&T			A.O.C. INTERNET	102.02
07-5000	07-5030	01/11/2013	TIME WARNER CABLE			A.O.C. INTERNET CABLE	89.99
2 Claims							192.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
07-5000	07-5023	01/07/2013	ATMOS ENERGY			NORTH HARTFORD FIRE STATION	129.01
07-5000	07-5001	01/10/2013	OHIO COUNTY WATER DISTRICT			NORTH HARTFORD FIRE STATION	21.76
07-5000	07-5004	01/10/2013	CITY OF HARTFORD			WATER COMMUNITY CENTER	713.96
07-5000	07-5006	01/10/2013	CITY OF HARTFORD			DRUG COURT UTILITIES	53.35
07-5000	07-5017	01/14/2013	KENERGY CORP			NORTH HARTFORD FIRE STATION	53.14
07-5000	07-5046	01/28/2013	ATMOS ENERGY			NORTH HT FIRE ST	274.26
07-5000	07-5072	02/12/2013	KENTUCKY UTILITIES			UTILITY	4,750.70
07-5000	07-5074	02/12/2013	KENTUCKY UTILITIES			DRUG COURT BLD	215.26
8 Claims							6,211.44
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	37.40
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	4,547.75
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	208.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	190.50
							4 Claims
							4,983.65
Account No.	01-5101-573-0	JAIL - PHONE					
07-5000	07-5012	01/10/2013	AT&T			JAIL PHONE	148.40
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	23.41
							2 Claims
							171.81
Account No.	01-5101-578-0	JAIL - UTILITIES					
07-5000	07-5007	01/10/2013	CITY OF HARTFORD			UTILITY	1,891.53
07-5000	07-5048	01/29/2013	ATMOS ENERGY			UTILITY	1,038.25
07-5000	07-5076	02/12/2013	KENTUCKY UTILITIES			UTILITY	1,183.76
							3 Claims
							4,113.54
Account No.	01-5135-205-0	EMA Life and Health Ins					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	4.40
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	468.27
							2 Claims
							472.67
Account No.	01-5135-573-0	EMA TELEPHONE					
07-5000	07-5011	01/04/2013	AT&T MOBILITY			EM DIRECTOR CELL PHONE	59.51
07-5000	07-5012	01/10/2013	AT&T			EMA PHONE	191.89
							2 Claims
							251.40
Account No.	01-5140-573-0	EMS TELEPHONE					
07-5000	07-5012	01/10/2013	AT&T			EMS PHONE	232.76
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	20.47
							2 Claims
							253.23
Account No.	01-5140-578-0	EMS UTILITIES					
07-5000	07-5005	01/10/2013	CITY OF HARTFORD			WATER	109.68
07-5000	07-5047	01/28/2013	ATMOS ENERGY			UTILITY	159.05
							2 Claims
							268.73
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	30.80
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	3,611.21
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	208.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	15.14
							4 Claims
							3,865.15
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
07-5000	07-5011	01/04/2013	AT&T MOBILITY			911 CELL PHONE	29.51
07-5000	07-5012	01/10/2013	AT&T			911 PHONE	9,239.83

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISANCE	56.08
							3 Claims
							9,325.42
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	4.40
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	551.60
							2 Claims
							556.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
07-5000	07-5011	01/04/2013	AT&T MOBILITY			CELL PHONE ANIMAL CTRL	29.51
07-5000	07-5042	01/04/2013	QWIRELESS			INTERNET	117.72
07-5000	07-5012	01/10/2013	AT&T			ANIMAL CTR PHONE	128.72
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	1.31
							4 Claims
							277.26
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
07-5000	07-5008	01/10/2013	CITY OF HARTFORD			UTILITY	255.00
07-5000	07-5020	01/14/2013	KENERGY CORP			UTILITY	146.92
07-5000	07-5021	01/14/2013	KENERGY CORP			UTILITY	63.43
							3 Claims
							465.35
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
07-5000	07-5011	01/04/2013	AT&T MOBILITY			B BURDEN CELL PHONE	54.51
							1 Claims
							54.51
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	8.80
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	551.60
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	104.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	254.53
							4 Claims
							918.93
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
07-5000	07-5045	01/02/2013	QWIRELESS			INTERNET	42.95
07-5000	07-5012	01/10/2013	AT&T			SENIOR CTN PHONE	122.81
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.72
07-5000	07-5029	01/22/2013	QWIRELESS			INTERNET	42.95
							4 Claims
							211.43
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
07-5000	07-5009	01/10/2013	CITY OF HARTFORD			WATER	117.80
07-5000	07-5016	01/11/2013	KENERGY CORP			UTILITY	674.29
							2 Claims
							792.09
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	13.20
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	936.54
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	78.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	347.76
4 Claims							1,375.50
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
07-5000	07-5044	01/02/2013	QWIRELESS			INTERNET	42.95
07-5000	07-5012	01/10/2013	AT&T			PARK PHONE	90.59
07-5000	07-5040	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.02
07-5000	07-5027	01/22/2013	QWIRELESS			INTERNET	42.95
4 Claims							178.51
Account No.	01-5401-578-0	PARK UTILITIES					
07-5000	07-5000	01/10/2013	OHIO COUNTY WATER DISTRICT			ROSINE PARK	21.76
07-5000	07-5009	01/10/2013	CITY OF HARTFORD			WATER	235.59
07-5000	07-5022	01/14/2013	KENERGY CORP			UTILITIES	2,759.58
07-5000	07-5002	01/15/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			HWY 54 UTILITY	33.78
07-5000	07-5067	01/16/2013	KENTUCKY UTILITIES			UTILITY	57.70
07-5000	07-5068	01/16/2013	KENTUCKY UTILITIES			UTILITY	98.29
07-5000	07-5069	01/16/2013	KENTUCKY UTILITIES			UTILITY	616.86
07-5000	07-5033	01/20/2013	REPUBLIC SERVICES #757			DUMPSTER	550.67
07-5000	07-5035	01/20/2013	REPUBLIC SERVICES #757			FORDSVILLE PARK DUMPSTER	72.79
07-5000	07-5056	01/24/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERTTS PK	186.36
07-5000	07-5056	01/24/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE EVERTTS PK	83.27
07-5000	07-5051	01/28/2013	MEADE COUNTY RECC			UTILITY	46.97
07-5000	07-5052	01/28/2013	MEADE COUNTY RECC			FORDSVILLE	43.00
07-5000	07-5053	01/28/2013	MEADE COUNTY RECC			FORDSVILLE	34.40
14 Claims							4,841.02
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
07-5000	07-5039	01/18/2013	BANK OF OHIO COUNTY			LOAN PRINCIPAL	5,451.52
1 Claims							5,451.52
Account No.	01-7700-602-2	KACo/PARK/LAND/PRINCIPAL					
07-5000	07-5036	01/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND PRINCIPAL	1,140.61
1 Claims							1,140.61
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
07-5000	07-5039	01/18/2013	BANK OF OHIO COUNTY			LOAN INTEREST	5,099.46
1 Claims							5,099.46
Account No.	01-7700-606-2	KACo/PARK/LAND/INTEREST					

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07-5000	07-5036	01/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND INTEREST	701.31
1 Claims							701.31
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		LIFE INSURANCE	68.86
07-5000	07-5801	01/29/2013	ANTHEM LIFE INSURANCE	FEB		CAREER CTN LIFE INSURANCE	2.86
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE	FEB/		HEALTH INSURANCE	3,783.14
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	130.00
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS CAREER CENTER	52.00
07-5000	07-8006	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	913.88
6 Claims							4,950.74
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
07-5000	07-5058	01/16/2013	DIVISION OF CHILD SUPPORT			01/18/2012 PAYROLL DEDUCTION	265.13
07-5000	07-5059	01/16/2013	INDIANA STATE CENTRAL COLLECTION UNIT			01/18/2013 PAYROLL DEDUCTION	81.00
07-5000	07-5060	01/16/2013	DAVID DEEP LAW OFFICES			01/18/2013 PAYROLL DEDUCTION	13.47
07-5000	07-5062	01/16/2013	WILLIAM W. LAWRENCE, TRUSTEE			01/18/2013 PAYROLL DEDUCTION	45.00
07-5000	07-5063	01/16/2013	KHEAA			01/18/2013 PAYROLL DEDUCTION	58.63
07-5000	07-5064	01/16/2013	J TODD P'POOL, ATTORNEY AT LAW			01/18/2013 PAYROLL DEDUCTION	61.25
07-5000	07-5065	01/16/2013	MICHAEL K BISHOP & ASSOCIATES			01/18/2013 PAYROLL DEDUCTION	24.49
07-5000	07-5077	01/25/2013	DIVISION OF CHILD SUPPORT	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	518.94
07-5000	07-5078	01/25/2013	INDIANA STATE CENTRAL COLLECTION UNIT	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	81.00
07-5000	07-5079	01/25/2013	DAVID DEEP LAW OFFICES	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	11.60
07-5000	07-5080	01/25/2013	MICHAEL K BISHOP & ASSOCIATES	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	22.91
07-5000	07-5081	01/25/2013	WILLIAM W. LAWRENCE, TRUSTEE	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	45.00
07-5000	07-5082	01/25/2013	KHEAA	1/25/2013		EMPLOYEE PAYROLL DEDUCTION	47.24
07-5000	07-5083	01/25/2013	J TODD P'POOL, ATTORNEY AT LAW	01/25/2013		EMPLOYEE PAYROLL DEDUCTION	61.25
07-5000	07-5800	01/29/2013	AFLAC	FEBR		EMPLOYEE PAYROLL DEDUCTIONS	432.36
07-5000	07-5804	01/29/2013	ANTHEM HEALTH INSURANCE			EMPLOYEE HEALTH INS DEDUCTION	2,113.42
07-5000	07-8001	01/30/2013	AVESIS			EMPLOYEE INS DEDUTCION	335.78
07-5000	07-8002	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE DEDUCTION	255.00
07-5000	07-8004	01/30/2013	HEALTH RESOURCES, INC			COBRA TAYLOR	24.80
07-5000	07-8005	01/30/2013	HEALTH RESOURCES, INC			EMPLOYEE DEDUCTIONS	1,909.50
20 Claims							6,407.77
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
07-5000	07-5043	01/02/2013	QWIRELESS			INTERNET	62.95
07-5000	07-5041	01/11/2013	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	4.35
07-5000	07-5028	01/22/2013	QWIRELESS			INTERNET	62.95
3 Claims							130.25
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-5000	07-5018	01/14/2013	KENERGY CORP			UTILITY	469.74
07-5000	07-5019	01/14/2013	KENERGY CORP			UTILITY	62.25
07-5000	07-5034	01/20/2013	REPUBLIC SERVICES #757			DUMPSTER	174.67
3 Claims							706.66
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
07-5000	07-5037	01/20/2013	US BANK CT - LOUISVILLE - KY			TRUCK PRINCIPAL FINAL	28,194.00
07-5000	07-5037	01/20/2013	US BANK CT - LOUISVILLE - KY			TRUCK INTEREST FINAL	120.69
2 Claims							28,314.69
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
07-5000	07-5802	01/29/2013	ANTHEM LIFE INSURANCE	FEBR.		LIFE INSURANCE	68.86
07-5000	07-5802	01/29/2013	ANTHEM LIFE INSURANCE	FEBR..		LIFE INS CR DUE	(17.60)
07-5000	07-5803	01/29/2013	ANTHEM HEALTH INSURANCE	FEBR/		HEALTH INSURANCE	7,477.68
07-5000	07-8003	01/30/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE WELLNESS	78.00
07-5000	07-8007	01/30/2013	OHIO COUNTY FISCAL COURT			HEALTH FLEX	582.97
5 Claims							8,189.91
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
07-5000	07-5038	01/20/2013	US BANK CT - LOUISVILLE - KY			EMS BUILDING PRINCIPAL	3,035.05
1 Claims							3,035.05
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
07-5000	07-5038	01/20/2013	US BANK CT - LOUISVILLE - KY			EMS BUILDING INTEREST	694.02
1 Claims							694.02
183 Claims Printed Totalling							126,546.35