

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 08-5000 To Batch: 08-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	234.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	44.00
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	2,976.28
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	467.04
4 Claims							3,721.32
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
08-5000	-	02/10/2013	AT&T			PHONE	140.62
1 Claims							140.62
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
08-5001	08-5008	02/04/2013	MEADE COUNTY RECC			FORDSVILLE OFFICE	36.04
08-5000	-	02/09/2013	ATT SOUTHEAST			PHONE FORDSVILLE	127.18
08-5000	-	02/25/2013	ATMOS ENERGY			FORDSVILLE OFFICE	159.52
08-5000	-	02/27/2013	ATMOS ENERGY			VOTE MACHINE BLD	55.88
4 Claims							378.62
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	156.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	89.32
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	7,861.16
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	777.58
4 Claims							8,884.06
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
08-5000	-	02/10/2013	AT&T			PHONE	261.56
1 Claims							261.56
Account No. 01-5015-723-0 SHERIFF - VEHICLE PURCHASE							
08-5001	08-5055	02/27/2013	MOORE AUTOMOTIVE STORES, LLC			2012 FORD F150 CREW CAB SHERIFF	25,000.00
1 Claims							25,000.00
Account No. 01-5025-563-0 OCFC POSTAGE							
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER ROAD DEPT	144.56
1 Claims							144.56
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE ROAD DEPT	31.50
08-5000	-	02/10/2013	AT&T			PHONE	90.44
2 Claims							121.94
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE CUSTODIAN	29.51
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE COUNTY ATTRY	53.39
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE MAINT	29.51
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE	29.51
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE JUDGE EX	29.51
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE ADJ	(3.43)
08-5000	-	02/10/2013	AT&T			PHONE	664.58
08-5000	-	02/10/2013	AT&T			AUDUBON AREA REBILL	225.43
08-5000	-	02/10/2013	AT&T			OASIS	34.34
08-5000	-	02/10/2013	AT&T			CHILD SUPPORT REBILL	90.44
08-5000	-	02/10/2013	AT&T			CAREER CENTER	25.06
08-5000	-	02/10/2013	AT&T			ADULT ED REBILL	165.09
12 Claims							1,372.94
Account No.	01-5030-573-0	PVA TELEPHONE					
08-5000	-	02/10/2013	AT&T			PHONE	120.58
1 Claims							120.58
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	52.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	8.80
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR.		HEALTH INS	936.54
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	119.23
4 Claims							1,116.57
Account No.	01-5047-573-0	OCCTAX PHONE					
08-5000	-	02/10/2013	AT&T			PHONE	83.84
1 Claims							83.84
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
08-5000	-	02/04/2013	REPUBLIC SERVICES #757			FORDSVILLE COMMUNITY DUMPSTER	200.00
1 Claims							200.00
Account No.	01-5076-578-0	COMMUNITY WEATHER SIRENS UTILITITES					
08-5000	-	02/14/2013	KENTUCKY UTILITIES			ROCKPORT SIREN	29.43
08-5000	-	02/14/2013	KENTUCKY UTILITIES			McHENRY SIREN	29.19
08-5000	-	02/14/2013	KENERGY CORP			NARROWS SIREN	23.03
08-5000	-	02/14/2013	KENERGY CORP			UTICA SIREN	24.56
08-5000	-	02/19/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN CROMWELL	31.47
08-5000	-	02/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			SIREN HORSEBRANCH	30.03
08-5000	-	02/28/2013	MEADE COUNTY RECC			SIREN REYNOLDS ST	25.02
7 Claims							192.73
Account No.	01-5080-578-0	CTHS UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	246.56
08-5000	-	02/14/2013	KENERGY CORP			INTERNET	149.99
2 Claims							396.55
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-5000	-	02/10/2013	AT&T			PHONE	107.02
08-5000	-	02/11/2013	TIME WARNER CABLE			A.O.C. INTERNET	89.99
2 Claims							197.01
Account No.	01-5086-578-0	COMM CTR UTILITIES					
08-5000	-	02/04/2013	REPUBLIC SERVICES #757			TRASH PICKUP	122.61
08-5000	-	02/10/2013	OHIO COUNTY WATER DISTRICT			NHARTFORD FIRE ST	21.76
08-5000	-	02/10/2013	CITY OF HARTFORD			OLD ANIMAL SHELTER	252.45
08-5000	-	02/10/2013	CITY OF HARTFORD			DRUG COURT WATER	53.35
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	878.37
08-5000	-	02/14/2013	KENERGY CORP			OLD ANIMAL SHELTER	133.79
08-5000	-	02/14/2013	KENERGY CORP			NHARTFORD FIRE ST	51.94
08-5000	-	02/25/2013	ATMOS ENERGY			UTILITY NHARTFORD FIRE	158.80
8 Claims							1,673.07
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	208.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	37.40
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	4,547.75
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	465.05
4 Claims							5,258.20
Account No.	01-5101-573-0	JAIL - PHONE					
08-5000	-	02/10/2013	AT&T			PHONE	146.43
1 Claims							146.43
Account No.	01-5101-578-0	JAIL - UTILITIES					
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	1,261.45
08-5000	-	02/27/2013	ATMOS ENERGY			UTILITY	1,026.04
2 Claims							2,287.49
Account No.	01-5135-205-0	EMA Life and Health Ins					
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	4.40
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	468.27
2 Claims							472.67
Account No.	01-5135-573-0	EMA TELEPHONE					
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE EM DIRECTOR	59.51

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/10/2013	AT&T			PHONE	271.42
2 Claims							330.93
Account No.	01-5140-578-0	EMS UTILITIES					
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	96.98
08-5000	-	02/25/2013	ATMOS ENERGY			UTILITY	175.27
2 Claims							272.25
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	208.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	30.80
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	3,611.21
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	15.14
4 Claims							3,865.15
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE 911 DIRECTOR	29.51
08-5000	-	02/10/2013	AT&T			PHONE	163.23
08-5000	-	02/10/2013	AT&T			PHONE	9,244.83
3 Claims							9,437.57
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	4.40
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	551.60
2 Claims							556.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE ANIMAL CTRL	29.51
08-5000	-	02/04/2013	QWIRELESS			INTERNET	113.67
08-5000	-	02/10/2013	AT&T			PHONE	30.14
3 Claims							173.32
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
08-5000	-	02/14/2013	KENERGY CORP			UTILITY	115.18
1 Claims							115.18
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
08-5000	-	02/04/2013	AT&T MOBILITY			CELL PHONE BILL BURDEN	54.51
1 Claims							54.51
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	104.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	8.80
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	551.60

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	197.05
4 Claims							861.45
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
08-5000	-	02/10/2013	AT&T			PHONE	122.81
1 Claims							122.81
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	144.58
08-5000	-	02/14/2013	KENERGY CORP			UTILITY	688.06
2 Claims							832.64
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	78.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	13.20
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	936.54
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR-		FLEX	181.38
4 Claims							1,209.12
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
08-5000	-	02/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	79.82
1 Claims							79.82
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
08-5000	-	02/10/2013	AT&T			PHONE	36.21
1 Claims							36.21
Account No.	01-5401-578-0	PARK UTILITIES					
08-5001	08-5009	02/04/2013	KENERGY CORP			COUNTRY CLUB UTILITIES	93.38
08-5000	-	02/09/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE PARK	30.54
08-5000	-	02/10/2013	OHIO COUNTY WATER DISTRICT			ROSINE PARK	122.15
08-5000	-	02/10/2013	CITY OF HARTFORD			WATER	289.15
08-5000	-	02/10/2013	KENERGY CORP			UTIL;ITY	0.00
08-5000	-	02/10/2013	KENERGY CORP			UTILITY	3,344.14
08-5000	-	02/10/2013	KENERGY CORP			UTILITY	102.18
08-5000	-	02/15/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			WATER BILL	21.78
08-5000	-	02/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	177.43
08-5000	-	02/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	30.64
08-5000	-	02/27/2013	REPUBLIC SERVICES #757			N OC PARK TRASH	72.79
08-5000	-	02/27/2013	REPUBLIC SERVICES #757			TRASH SERVICE	452.15
08-5000	-	02/28/2013	MEADE COUNTY RECC			UTILITY	18.52
08-5000	-	02/28/2013	MEADE COUNTY RECC			UTILITY	43.27

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/28/2013	MEADE COUNTY RECC			UTILITY	33.75
							15 Claims
							4,831.87
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
08-5000	-	02/18/2013	BANK OF OHIO COUNTY			BANK OHIO CO PRINCIPAL	5,474.62
							1 Claims
							5,474.62
Account No.	01-7700-602-2	KACo/PARK/LAND/PRINCIPAL					
08-5000	-	02/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND PRINCIPAL	1,146.44
							1 Claims
							1,146.44
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
08-5000	-	02/18/2013	BANK OF OHIO COUNTY			BANK OHIO CO INTEREST	5,076.36
							1 Claims
							5,076.36
Account No.	01-7700-606-2	KACo/PARK/LAND/INTEREST					
08-5000	-	02/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND INSTEREST	648.78
							1 Claims
							648.78
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
08-5001	08-5010	02/04/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER	15.00
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN	156.00
08-5001	08-5034	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH		WELLNESS PLAN CAREER CENTER	52.00
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS	68.86
08-5001	08-5037	02/27/2013	ANTHEM LIFE INSURANCE	MARCH		LIFE INS CAREER CTN	2.86
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		HEALTH INS	3,783.14
08-5001	08-5044	02/27/2013	OHIO COUNTY FISCAL COURT	MAR=		FLEX	1,177.09
							7 Claims
							5,254.95
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
08-5001	08-5001	02/01/2013	DIVISION OF CHILD SUPPORT	02/01/2013		EMPLOYEE GARNISHMENT	265.13
08-5001	08-5002	02/01/2013	INDIANA STATE CENTRAL COLLECTION UNIT	02/13/2013		EMPLOYEE GARNISHMENT	81.00
08-5001	08-5003	02/01/2013	DAVID DEEP LAW OFFICES	02/01/2013		EMPLOYEE GARNISHMENT	11.60
08-5001	08-5004	02/01/2013	MICHAEL K BISHOP & ASSOCIATES	02/01/2013		EMPLOYEE GARNISHMENET	22.91
08-5001	08-5005	02/01/2013	WILLIAM W. LAWRENCE, TRUSTEE	02/01/2013		EMPLOYEE GARNISHMENT	45.00
08-5001	08-5006	02/01/2013	KHEAA	02/01/2013		EMPLOYEE GARNISHMENT	47.24
08-5001	08-5007	02/01/2013	J TODD P'POOL, ATTORNEY AT LAW	02/01/2013		EMPLOYEE GARNISHMENT	61.25
08-5001	08-5011	02/08/2013	DIVISION OF CHILD SUPPORT	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	265.13
08-5001	08-5012	02/08/2013	INDIANA STATE CENTRAL COLLECTION UNIT	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	81.00
08-5001	08-5013	02/08/2013	DAVID DEEP LAW OFFICES	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	11.60
08-5001	08-5014	02/08/2013	MICHAEL K BISHOP & ASSOCIATES	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	22.91
08-5001	08-5015	02/08/2013	WILLIAM W. LAWRENCE, TRUSTEE	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	45.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5001	08-5016	02/08/2013	KHEAA	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	48.62
08-5001	08-5017	02/08/2013	J TODD P'POOL, ATTORNEY AT LAW	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	61.25
08-5001	08-5018	02/08/2013	UNITED STATES TREASURY	02/08/2013		EMPLOYEE PAYROLL DEDUCTION	171.39
08-5001	08-5019	02/15/2013	DIVISION OF CHILD SUPPORT	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	264.98
08-5001	08-5020	02/15/2013	INDIANA STATE CENTRAL COLLECTION UNIT	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	81.00
08-5001	08-5021	02/15/2013	DAVID DEEP LAW OFFICES	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	11.60
08-5001	08-5022	02/15/2013	MICHAEL K BISHOP & ASSOCIATES	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	22.91
08-5001	08-5023	02/15/2013	WILLIAM W. LAWRENCE, TRUSTEE	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	45.00
08-5001	08-5024	02/15/2013	J TODD P'POOL, ATTORNEY AT LAW	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	61.25
08-5001	08-5025	02/15/2013	UNITED STATES TREASURY	02/15/2013		EMPLOYEE PAYROLL DEDUCTION	198.10
08-5001	08-5026	02/22/2013	DIVISION OF CHILD SUPPORT	02/22/2013		EMPLOYEE PAYROLL DEDUCTION	446.07
08-5001	08-5027	02/22/2013	INDIANA STATE CENTRAL COLLECTION UNIT	02/22/2013		EMPLOYEE PAYROLL DEDUCTION	81.00
08-5001	08-5028	02/22/2013	DAVID DEEP LAW OFFICES	02/22/13		EMPLOYEE PAYROLL DEDUCTION	11.60
08-5001	08-5029	02/22/2013	MICHAEL K BISHOP & ASSOCIATES	02/22/13		EMPLOYEE PAYROLL DEDUCTION	22.91
08-5001	08-5030	02/22/2013	WILLIAM W. LAWRENCE, TRUSTEE	02/22/13		EMPLOYEE PAYROLL DEUDUCTION	45.00
08-5001	08-5031	02/22/2013	KHEAA	02/22/13		EMPLOYEE PAYROLL DEDUCTION	59.94
08-5001	08-5032	02/22/2013	J TODD P'POOL, ATTORNEY AT LAW	02/22/13		EMPLOYEE PAYROLL DEDUCTION	61.25
08-5001	08-5033	02/22/2013	UNITED STATES TREASURY	02/22/13		EMPLOYEE PAYROLL DEDUCTION	235.39
08-5001	08-5036	02/27/2013	AFLAC	MARCH		EMPLOYEE INSURANCE DEDUCTION	432.36
08-5001	08-5039	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH/		EMPLOY PORTION OF INSURANCE	270.00
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	MAR		EMPLOY PORTION OF HEALTH INS	2,098.47
08-5001	08-5040	02/27/2013	ANTHEM HEALTH INSURANCE	COBRA		L SAPP	1,404.81
08-5001	08-5043	02/27/2013	HEALTH RESOURCES, INC	MARCH....		EMPLOYEE PAYROLL DEDUCTIONS	1,859.90
08-5001	08-5043	02/27/2013	HEALTH RESOURCES, INC			COBRA REFUND	(24.80)
08-5001	08-5042	02/27/2013	AVESIS	MARCH...		EMPLOYEE PAYROLL DEDUCTION	335.78
08-5001	08-5047	02/27/2013	DIVISION OF CHILD SUPPORT	03/01/2013		EMPLOYEE DEDUCTION	192.11
08-5001	08-5048	02/27/2013	INDIANA STATE CENTRAL COLLECTION UNIT	03/01/2013		EMPLOYEE DEDUCTION	81.00
08-5001	08-5049	02/27/2013	DAVID DEEP LAW OFFICES	03/01/2013		EMPLOYEE DEDUCTION	11.60
08-5001	08-5050	02/27/2013	MICHAEL K BISHOP & ASSOCIATES	03/01/2013		EMPLOYEE DEDUCTION	22.91
08-5001	08-5051	02/27/2013	WILLIAM W. LAWRENCE, TRUSTEE	03/01/2013		EMPLOYEE DEDUCTION	45.00
08-5001	08-5052	02/27/2013	KHEAA	03/01/2013		EMPLOYEE DEDUCTION	59.94
08-5001	08-5053	02/27/2013	J TODD P'POOL, ATTORNEY AT LAW	03/01/2013		EMPLOYEE DEDUCTION	61.25
08-5001	08-5054	02/27/2013	UNITED STATES TREASURY	03/01/2013		EMPLOYEE DEDUCTION	175.14
45 Claims							9,914.50

Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
08-5000	-	02/14/2013	KENERGY CORP		UTILITY		419.26

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 08-5000 To Batch: 08-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	-	02/14/2013	KENERGY CORP			UTILITY	77.95
08-5000	-	02/27/2013	REPUBLIC SERVICES #757			TRASH SERVICE	174.58
3 Claims							671.79
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
08-5001	08-5046	02/27/2013	OHIO CO CLERK - BESS RALPH			FILE LIEN FOR 2013 MACK TRUCK	22.00
1 Claims							22.00
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
08-5000	-	02/20/2013	US BANK CT - LOUISVILLE - KY			MACK TRK INTEREST	682.51
1 Claims							682.51
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
08-5001	08-5035	02/27/2013	OHIO COUNTY WELLNESS CENTER	MARCH.		WELLNESS PLAN	78.00
08-5001	08-5038	02/27/2013	ANTHEM LIFE INSURANCE	MARCH.		LIFE INSURANCE	64.46
08-5001	08-5041	02/27/2013	ANTHEM HEALTH INSURANCE	MARCH..		HEALTH INSURANCE	6,926.08
08-5001	08-5045	02/27/2013	OHIO COUNTY FISCAL COURT	MARCH=		FLEX	612.46
4 Claims							7,681.00
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
08-5000	-	02/20/2013	US BANK CT - LOUISVILLE - KY			EMS BLD PRINCIPAL	3,045.17
1 Claims							3,045.17
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
08-5000	-	02/20/2013	US BANK CT - LOUISVILLE - KY			EMS BLD INTEREST	636.10
1 Claims							636.10
178 Claims Printed Totalling							115,203.81