Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		44.00
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		2,976.28
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		234.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		2,643.71
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		234.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		39.60
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS		2,976.28
							7 Claims	**9,147.87**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
11-5001	-	05/03/2013	AT&T			UTILITY		138.55
11-5001	-	05/17/2013	ATT SOUTHEAST			FORDSVILLE OFFICE PHONE		59.40
							2 Claims	**197.95**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
11-5001	-	05/09/2013	KENTUCKY UTILITIES			VOTE BLD		30.41
11-5001	-	05/18/2013	MEADE COUNTY RECC			UTILITY		57.89
11-5001	-	05/22/2013	ATMOS ENERGY			UTILITY		52.16
11-5001	-	05/28/2013	ATMOS ENERGY			VOTE BLD		38.59
							4 Claims	**179.05**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		89.32
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		7,309.56
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		156.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY..		FLEX		1,006.81
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		156.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		89.32
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS		7,309.56
							7 Claims	**16,116.57**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
11-5001	-	05/03/2013	AT&T			UTILITY		207.02
							1 Claims	**207.02**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
11-5001	-	05/03/2013	AT&T			UTILITY		90.38
11-5001	-	05/10/2013	KENERGY CORP			GOLF COURSE		106.17
11-5001	-	05/10/2013	KENERGY CORP			GOLF COURSE		25.09
11-5001	-	05/10/2013	CITY OF HARTFORD			ROAD WATER		143.39

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5001	-	05/14/2013	KENERGY CORP			GOLF COURSE		131.26
11-5001	-	05/14/2013	AT&T MOBILITY			CELL ROAD		27.46
							6 Claims	**523.75**
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET						
11-5001	-	05/03/2013	AT&T			UTILITY		661.10
11-5001	-	05/03/2013	AT&T			AACS		223.38
11-5001	-	05/03/2013	AT&T			UTILITY		32.35
11-5001	-	05/03/2013	AT&T			CHILD SUPPORT		90.38
11-5001	-	05/03/2013	AT&T			UTILITY		25.04
11-5001	-	05/03/2013	AT&T			ADULT ED		165.35
11-5001	-	05/14/2013	AT&T MOBILITY			CELL CUSTODIAL		27.46
11-5001	-	05/14/2013	AT&T MOBILITY			CELL CO ATRY		27.46
11-5001	-	05/14/2013	AT&T MOBILITY			CELL MAINT		27.46
							9 Claims	**1,279.98**
Account No.	01-5030-573-0	PVA TELEPHONE						
11-5001	-	05/03/2013	AT&T			UTILITY		120.50
							1 Claims	**120.50**
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS						
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		8.80
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		936.54
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		52.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		170.07
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		52.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		8.80
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE..		HEALTH INS		936.54
							7 Claims	**2,164.75**
Account No.	01-5047-573-0	OCCTAX PHONE						
11-5001	-	05/03/2013	AT&T			UTILITY		83.78
							1 Claims	**83.78**
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS						
11-5001	-	05/05/2013	REPUBLIC SERVICES #757			COMMUNITY DUM		625.00
							1 Claims	**625.00**
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT						
11-5001	-	05/07/2013	KENERGY CORP			SIREN/UTICA		23.35
11-5001	-	05/07/2013	KENERGY CORP			SIREN/NARROWS		23.29
11-5001	-	05/13/2013	KENTUCKY UTILITIES			UTILITY		30.13

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5001	-	05/13/2013	KENTUCKY UTILITIES			UTILITY		30.28
11-5001	-	05/17/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY		31.16
11-5001	-	05/22/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH SIREN		30.74
11-5001	-	05/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		31.27
11-5001	-	05/28/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE		31.68
11-5001	-	05/28/2013	MEADE COUNTY RECC			REYNOLDS ST SIREN		24.65
							9 Claims	**256.55**
Account No.	01-5080-578-0		CTHS UTILITIES					
11-5001	-	05/09/2013	KENTUCKY UTILITIES			UTILITY		1,849.91
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		284.35
11-5001	-	05/15/2013	TIME WARNER CABLE			UTILITY		149.99
11-5001	-	05/28/2013	ATMOS ENERGY			UTILITY		184.53
							4 Claims	**2,468.78**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-5001	-	05/03/2013	AT&T			UTILITY		107.02
11-5001	-	05/15/2013	TIME WARNER CABLE			UTILITY		214.98
11-5001	-	05/20/2013	TIME WARNER CABLE			INTERNET		219.64
							3 Claims	**541.64**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
11-5001	-	05/05/2013	REPUBLIC SERVICES #757			TRASH		122.61
11-5001	-	05/09/2013	KENTUCKY UTILITIES			DRUG CT		161.06
11-5001	-	05/09/2013	KENTUCKY UTILITIES			UTILITY		4,520.32
11-5001	-	05/10/2013	OHIO COUNTY WATER DISTRICT			N FIRE STATION		21.76
11-5001	-	05/10/2013	KENERGY CORP			SHERIFF BLDNG		174.69
11-5001	-	05/10/2013	KENERGY CORP			N SIDE FIRE		74.34
11-5001	-	05/10/2013	CITY OF HARTFORD			DRUG CT WATER		53.35
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		197.96
11-5001	-	05/28/2013	ATMOS ENERGY			N SIDE FIRE		82.97
							9 Claims	**5,409.06**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		33.00
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		4,079.48
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		182.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		115.95
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		182.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		33.00

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS		4,079.48
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE			CREDIT T GRIFFIN		(936.54)
							8 Claims	**7,768.37**
Account No.	01-5101-573-0		JAIL - PHONE					
11-5001	-	05/03/2013	AT&T			UTILITY		150.27
							1 Claims	**150.27**
Account No.	01-5101-578-0		JAIL - UTILITIES					
11-5001	-	05/09/2013	KENTUCKY UTILITIES			UTILITY		1,211.39
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		1,285.02
11-5001	-	05/28/2013	ATMOS ENERGY			UTILITY		123.02
							3 Claims	**2,619.43**
Account No.	01-5135-205-0		EMA Life and Health Ins					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		468.27
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTRE		26.00
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		26.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		4.40
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE..		HEALTH INS		468.27
							6 Claims	**997.34**
Account No.	01-5135-573-0		EMA TELEPHONE					
11-5001	-	05/03/2013	AT&T			EMA/DES		82.09
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		49.96
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		60.39
11-5001	-	05/14/2013	AT&T MOBILITY			CELL LANDFILL		27.46
11-5001	-	05/14/2013	AT&T MOBILITY			CELL JUDGE		27.46
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		(.03)
							6 Claims	**247.33**
Account No.	01-5140-573-0		EMS TELEPHONE					
11-5001	-	05/03/2013	AT&T			UTILITY		237.68
							1 Claims	**237.68**
Account No.	01-5140-578-0		EMS UTILITIES					
11-5001	-	05/08/2013	KENTUCKY UTILITIES			UTILITY		556.04
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		106.86
11-5001	-	05/28/2013	ATMOS ENERGY			UTILITY		70.00
							3 Claims	**732.90**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		30.80
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		3,611.21
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		208.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		94.24
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		208.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		30.80
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS		3,611.21
							7 Claims	**7,794.26**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
11-5001	-	05/03/2013	AT&T			UTILITY		9,603.27
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		27.46
							2 Claims	**9,630.73**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		4.40
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		551.60
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE L		LIFE INS		4.40
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE..		HEALTH INS		551.60
							4 Claims	**1,112.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
11-5001	-	05/03/2013	AT&T			UTILITY		30.12
11-5001	-	05/05/2013	QWIRELESS			UTILITY		72.95
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		49.96
							3 Claims	**153.03**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
11-5001	-	05/10/2013	KENERGY CORP			UTILITY		83.97
11-5001	-	05/10/2013	CITY OF HARTFORD			SHERIFF BLD		89.80
11-5001	-	05/20/2013	REPUBLIC SERVICES #757			TRASH		71.76
							3 Claims	**245.53**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
11-5001	-	05/14/2013	AT&T MOBILITY			CELL		46.21
							1 Claims	**46.21**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		8.80
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		551.60
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		130.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		100.00

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From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		130.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		8.80
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUINE.		HEALTH INS		551.60
							7 Claims	**1,480.80**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
11-5001	-	05/03/2013	AT&T			UTILITY		121.65
11-5001	-	05/05/2013	QWIRELESS			UTILITY		52.95
							2 Claims	**174.60**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
11-5001	-	05/10/2013	KENERGY CORP			UTILITY		698.39
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		143.40
							2 Claims	**841.79**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		13.20
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		936.54
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		52.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX		145.96
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		52.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS		8.80
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS		468.27
							7 Claims	**1,676.77**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
11-5001	-	05/03/2013	AT&T			UTILITY		94.47
11-5001	-	05/22/2013	QWIRELESS			UTILITY		52.95
							2 Claims	**147.42**
Account No.	01-5401-578-0		PARK UTILITIES					
11-5001	-	05/08/2013	KENTUCKY UTILITIES			UTILITY		80.14
11-5001	-	05/08/2013	KENTUCKY UTILITIES			UTILITY		53.76
11-5001	-	05/10/2013	OHIO COUNTY WATER DISTRICT			ROSINE		147.47
11-5001	-	05/10/2013	KENERGY CORP			UTILITY		3,125.65
11-5001	-	05/10/2013	CITY OF HARTFORD			UTILITY		286.79
11-5001	-	05/15/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY		17.31
11-5001	-	05/20/2013	REPUBLIC SERVICES #757			TRASH		393.96
11-5001	-	05/20/2013	REPUBLIC SERVICES #757			TRASH		72.79
11-5001	-	05/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		80.59
11-5001	-	05/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		144.88

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5001	-	05/28/2013	MEADE COUNTY RECC			FORDSVILLE	44.49
11-5001	-	05/28/2013	MEADE COUNTY RECC			FORDSVILLE	42.99
11-5001	-	05/28/2013	MEADE COUNTY RECC			FORDSVILLE	19.32
						13 Claims	**4,510.14**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
11-5000	11-5016	05/07/2013	WARD IMPLEMENT CO.			NEW HOLLADN BOOMER 50 TRACTOR	18,804.60
						1 Claims	**18,804.60**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL				
11-5001	-	05/18/2013	BANK OF OHIO COUNTY			LOAN PRIN	5,708.01
						1 Claims	**5,708.01**
Account No.	01-7700-602-2		KACo/PARK/LAND/PRINCIPAL				
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND PRIN	1,164.11
						1 Claims	**1,164.11**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST				
11-5001	-	05/18/2013	BANK OF OHIO COUNTY			LOAN INST	4,842.97
						1 Claims	**4,842.97**
Account No.	01-7700-606-2		KACo/PARK/LAND/INTEREST				
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			PARK LAND INST	684.93
						1 Claims	**684.93**
Account No.	01-9100-307-0		AUDITS				
11-5000	11-5029	05/17/2013	KHEAA	05/17		EMP PAYROLL DEDUCTION	57.60
						1 Claims	**57.60**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS GEN FUND	73.26
11-5000	11-5000	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS CAREER CTN	2.86
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS	3,783.14
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER	156.00
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			WELL NESS CENTER CAREER CENTER	26.00
11-5000	11-5047	05/31/2013	OHIO COUNTY FISCAL COURT	MAY.		FLEX	2,427.61
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP	156.00
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			CAREER CENTER MEMBERSHIP	26.00
11-5000	11-5049	05/31/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTION	270.00
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS	68.86
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		CAREER CENTER LIFE INS	2.86
11-5000	11-5053	05/31/2013	ANTHEM LIFE INSURANCE	JUNE		LIFE INS	4.40
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE.		HEALTH INS	3,783.14

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE..		HEALTH INS	468.27
						14 Claims	**11,248.40**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			EMPLOYEE DEDUCTIONS	1,700.62
11-5000	11-5002	04/30/2013	ANTHEM HEALTH INSURANCE			COBRA L SAPP	468.27
11-5000	11-5004	04/30/2013	AFLAC			EMPLOYEE PAYROLL DEDUCTIONS	402.12
11-5000	11-5005	04/30/2013	HEALTH RESOURCES, INC			EMPLOYEE DEDUCTIONS	1,859.90
11-5000	11-5006	04/30/2013	AVESIS			EMPLOYEE PAYROLL DEDUCTIONS	323.46
11-5000	11-5009	05/03/2013	DIVISION OF CHILD SUPPORT	05/03		EMPLOYEE PAYROLL DEDUCTION	173.07
11-5000	11-5010	05/03/2013	INDIANA STATE CENTRAL COLLECTION UNIT	05/03		EMPLOYEE PAYROLL DEDUCTION	81.00
11-5000	11-5011	05/03/2013	DAVID DEEP LAW OFFICES	05/03		EMPLOYEE PAYROLL DEDUCTION	11.60
11-5000	11-5012	05/03/2013	MICHAEL K BISHOP & ASSOCIATES	05/03		EMPLOYEE PAYROLL DEDUCTION	34.45
11-5000	11-5013	05/03/2013	KHEAA	05/03		EMPLOYEE PAYROLL DEDUCTION	54.84
11-5000	11-5014	05/03/2013	J TODD P'POOL, ATTORNEY AT LAW	05/03		EMPLOYEE PAYROLL DEDUCTION	61.25
11-5000	11-5015	05/03/2013	UNITED STATES TREASURY	05/03		EMPLOYEE PAYROLL DEDUCTION	175.14
11-5000	11-5018	05/08/2013	DIVISION OF CHILD SUPPORT	05/09		EMP PAYROLL DEDUCTION	173.07
11-5000	11-5019	05/08/2013	INDIANA STATE CENTRAL COLLECTION UNIT	05/09		EMP PAYROLL DEDUCTION	81.00
11-5000	11-5020	05/08/2013	DAVID DEEP LAW OFFICES	05/09		EMP PAYROLL DEDUCTION	11.60
11-5000	11-5021	05/08/2013	MICHAEL K BISHOP & ASSOCIATES	05/09		EMP PAYROLL DEDCTION	34.45
11-5000	11-5022	05/08/2013	KHEAA	05/09		EMP PAYROLL DEDCUTION	55.18
11-5000	11-5023	05/08/2013	J TODD P'POOL, ATTORNEY AT LAW	05/09		EMPLOYEE PAYROLL DEDUCTION	61.25
11-5000	11-5024	05/08/2013	UNITED STATES TREASURY	05/09/		EMPLOYEE PAYROLL DEDUCTION	175.14
11-5000	11-5025	05/17/2013	DIVISION OF CHILD SUPPORT	05/17		EMP PAYROLL DEDUCTION	173.07
11-5000	11-5026	05/17/2013	INDIANA STATE CENTRAL COLLECTION UNIT	05/17		EMP PAYROLL DEDUCTION	81.00
11-5000	11-5027	05/17/2013	DAVID DEEP LAW OFFICES	05/17		EMP PAYROLL DEDUCTION	11.60
11-5000	11-5028	05/17/2013	MICHAEL K BISHOP & ASSOCIATES	05/17		EMP PAYROLL DEDUCTION	34.45
11-5000	11-5030	05/17/2013	J TODD P'POOL, ATTORNEY AT LAW	05/17		EMP PAYROLL DEDUCTION	61.25
11-5000	11-5031	05/17/2013	UNITED STATES TREASURY	05/17		EMP PAYROLL DEDUCTION	175.14
11-5000	11-5032	05/22/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTION	270.00
11-5000	11-5033	05/22/2013	DIVISION OF CHILD SUPPORT	05/24		EMP PAYROLL DEDUCTION	426.88
11-5000	11-5034	05/22/2013	INDIANA STATE CENTRAL COLLECTION UNIT	05/24		EMP PAYROLL DEDUCTION	81.00
11-5000	11-5035	05/22/2013	DAVID DEEP LAW OFFICES	05/24		EMP PAYROLL DEDUCTION	11.60
11-5000	11-5036	05/22/2013	MICHAEL K BISHOP & ASSOCIATES	05/24		EMP PAYROLL DEDUCTION	34.45
11-5000	11-5037	05/22/2013	KHEAA	05/24		EMP PAYROLL DEDUCION	59.94
11-5000	11-5038	05/22/2013	J TODD P'POOL, ATTORNEY AT LAW	05/24		EMP PAYROLL DEDUCION	61.25
11-5000	11-5039	05/22/2013	UNITED STATES TREASURY	05/24		EMP PAYROLL DEDUCTION	175.14

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5000	11-5040	05/31/2013	UNITED STATES TREASURY	05/31		EMPLOYEE PAYROLL DEDUCTION		173.07
11-5000	11-5041	05/31/2013	INDIANA STATE CENTRAL COLLECTION UNIT	05/31		EMPLOYEE DEDUCTION		81.00
11-5000	11-5042	05/31/2013	DAVID DEEP LAW OFFICES	05/31		EMPLOYEE PAYROLL DEDUCTION		11.60
11-5000	11-5043	05/31/2013	MICHAEL K BISHOP & ASSOCIATES	05/31		EMPLOYEE PAYROLL DEDUCTION		34.45
11-5000	11-5044	05/31/2013	KHEAA	05/31		EMPLOYEE PAYROLL DEDUCTION		55.18
11-5000	11-5045	05/31/2013	J TODD P'POOL, ATTORNEY AT LAW	05/31		EMPLOYEE PAYROLL DEDUCTION		61.25
11-5000	11-5046	05/31/2013	UNITED STATES TREASURY	05/31.		EMPLOYEE PAYROLL DEDUCTION		175.14
11-5000	11-5051	05/31/2013	HEALTH RESOURCES, INC			EMPLOYEE DEDUCTION		1,810.30
11-5000	11-5051	05/31/2013	HEALTH RESOURCES, INC			TERM EMPLOYEE LUNSFORD		(24.80)
11-5000	11-5052	05/31/2013	AVESIS			EMPLOYEE DEDUCTIONS		263.28
11-5000	11-5055	05/31/2013	AFLAC			EMPLOYEE DEDUCTIONS		502.65
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE			EMPLOYEE DEDUCTIONS		1,700.62
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE....		COBRA L SAPP		468.27
11-5000	11-5056	05/31/2013	ANTHEM HEALTH INSURANCE			CREDIT		(154.94)
							47 Claims	**12,751.25**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
11-5000	11-5017	05/07/2013	OHIO CO CLERK - BESS RALPH			LICENSE TRUCK 2005 CHEV SILVERADO		15.00
							1 Claims	**15.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
11-5001	-	05/03/2013	QWIRELESS			UTILITY		47.95
							1 Claims	**47.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
11-5001	-	05/10/2013	KENERGY CORP			UTILITY		70.68
11-5001	-	05/10/2013	KENERGY CORP			UTILITY		345.49
11-5001	-	05/20/2013	REPUBLIC SERVICES #757			TRASH		175.54
							3 Claims	**591.71**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			MACK TRK INST		706.34
							1 Claims	**706.34**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			MACK TRK INST		474.23
							1 Claims	**474.23**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
11-5000	11-5001	04/30/2013	ANTHEM LIFE INSURANCE			MAY LIFE INS		61.60
11-5000	11-5001	04/30/2013	ANTHEM LIFE INSURANCE			CRE EDMONDS		(2.86)
11-5000	11-5003	04/30/2013	ANTHEM HEALTH INSURANCE			MAY HEALTH INS		6,119.22

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11-5000	11-5008	04/30/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		78.00
11-5000	11-5048	05/31/2013	OHIO COUNTY FISCAL COURT	MAY...		FLEX		1,146.64
11-5000	11-5050	05/31/2013	OHIO COUNTY WELLNESS CENTER			MEMBERSHIP		78.00
11-5000	11-5054	05/31/2013	ANTHEM LIFE INSURANCE	JUNE./		LIFE INS		61.60
11-5000	11-5057	05/31/2013	ANTHEM HEALTH INSURANCE	JUNE. .		HEALTH INS		6,119.22
							8 Claims	**13,661.42**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			EMS BLD PRIN		3,075.72
							1 Claims	**3,075.72**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
11-5001	-	05/20/2013	US BANK CT - LOUISVILLE - KY			EMS BLD INST		650.27
							1 Claims	**650.27**
							236 Claims Printed Totalling	**154,373.36**