

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5000 To Batch: 12-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	39.60
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	2,642.57
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			REFUND	(468.27)
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	1,398.38
5 Claims							3,820.28
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
12-5001	-	06/02/2013	AT&T			UTILITY	142.49
1 Claims							142.49
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
12-5001	-	06/10/2013	KENTUCKY UTILITIES			VOTE MACH BLDG	30.93
12-5001	-	06/18/2013	MEADE COUNTY RECC			UTILITY	66.11
12-5001	-	06/19/2013	AT&T (PHONE BILL)			PHONE	59.45
3 Claims							156.49
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
12-5000	12-5507	06/07/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER MEMBERSHIP	26.00
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	182.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	89.32
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	8,318.72
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALT H INS	936.54
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			REFUND	(453.24)
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	365.46
7 Claims							9,464.80
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
12-5001	-	06/02/2013	AT&T			UTILITY	207.02
1 Claims							207.02
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
12-5001	-	06/02/2013	AT&T			UTILITY	90.38
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	93.21
3 Claims							211.05
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
12-5001	-	06/02/2013	AT&T			UTILITY	660.90

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5001	-	06/02/2013	AT&T			AACS	223.38
12-5001	-	06/02/2013	AT&T			UTILITY	32.35
12-5001	-	06/02/2013	AT&T			CHILD SUPPORT	90.38
12-5001	-	06/02/2013	AT&T			UTILTIY	25.04
12-5001	-	06/02/2013	AT&T			ADULT ED	165.35
12-5001	-	06/02/2013	AT&T			UTILITY	120.83
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	30.62
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY/ADJ	2.14
14 Claims							1,488.29
Account No.	01-5030-573-0	PVA TELEPHONE					
12-5001	-	06/02/2013	AT&T			UTILITY	120.50
1 Claims							120.50
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	8.80
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	997.92
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	68.02
4 Claims							1,100.74
Account No.	01-5047-573-0	OCCTAX PHONE					
12-5001	-	06/02/2013	AT&T			UTILITY	83.78
1 Claims							83.78
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	200.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	25.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	25.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	200.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	200.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	25.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	225.00

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From Batch: 12-5000 To Batch: 12-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	25.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	200.00
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	25.00
10 Claims							1,150.00
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
12-5001	-	06/07/2013	KENERGY CORP			SIREN/UTICA	23.22
12-5001	-	06/07/2013	KENERGY CORP			SIREN/NARROWS	22.84
12-5001	-	06/12/2013	KENTUCKY UTILITIES			UTILITY	30.78
12-5001	-	06/12/2013	KENTUCKY UTILITIES			UTILITY	30.73
12-5001	-	06/19/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	31.93
12-5001	-	06/24/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH SIREN	30.27
12-5001	-	06/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	32.15
12-5001	-	06/30/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE	31.05
8 Claims							232.97
Account No.	01-5080-578-0	CTHS UTILITIES					
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	456.63
12-5001	-	06/10/2013	KENTUCKY UTILITIES			UTILITY	2,176.49
2 Claims							2,633.12
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-5001	-	06/02/2013	AT&T			UTILITY	107.02
12-5001	-	06/14/2013	TIME WARNER CABLE			INTERNET	234.98
2 Claims							342.00
Account No.	01-5086-578-0	COMM CTR UTILITIES					
12-5001	-	06/04/2013	REPUBLIC SERVICES #757			UTILITY	144.68
12-5001	-	06/10/2013	OHIO COUNTY WATER DISTRICT			N FIRE STATION	21.76
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	619.66
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			DRUG CT WATER	53.35
12-5001	-	06/10/2013	KENTUCKY UTILITIES			DRUG CT	94.36
12-5001	-	06/10/2013	KENTUCKY UTILITIES			UTILITY	5,745.10
12-5001	-	06/10/2013	KENERGY CORP			SHERIFF BLDG	60.95
12-5001	-	06/10/2013	KENERGY CORP			N SIDE FIRE	73.31
12-5001	-	06/25/2013	ATMOS ENERGY			N SIDE FIRE	53.61
9 Claims							6,866.78
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5000	12-5508	06/07/2013	OHIO COUNTY FISCAL COURT			ERIC HILL MATCH	78.20
							1 Claims
							78.20
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	156.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	33.00
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	4,787.76
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	163.14
							4 Claims
							5,139.90
Account No.	01-5101-573-0	JAIL - PHONE					
12-5001	-	06/02/2013	AT&T			UTILITY	154.34
							1 Claims
							154.34
Account No.	01-5101-578-0	JAIL - UTILITIES					
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	1,455.59
12-5001	-	06/10/2013	KENTUCKY UTILITIES			UTILITY	1,502.43
							2 Claims
							2,958.02
Account No.	01-5135-205-0	EMA Life and Health Ins					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	498.96
							3 Claims
							529.36
Account No.	01-5135-573-0	EMA TELEPHONE					
12-5001	-	06/02/2013	AT&T			EMA/DES	82.12
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	49.96
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	60.39
							3 Claims
							192.47
Account No.	01-5140-573-0	EMS TELEPHONE					
12-5001	-	06/02/2013	AT&T			UTILTIY	237.68
							1 Claims
							237.68
Account No.	01-5140-578-0	EMS UTILITIES					
12-5001	-	06/07/2013	KENTUCKY UTILITIES			UTILITY	547.28
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	96.98
12-5001	-	06/25/2013	ATMOS ENERGY			UTILITY	49.06
							3 Claims
							693.32
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					

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12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	30.80
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	3,690.42
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	15.14
4 Claims							3,944.36
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
12-5001	-	06/02/2013	AT&T			UTILTIY	9,357.99
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	27.46
2 Claims							9,385.45
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	548.48
2 Claims							552.88
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
12-5001	-	06/02/2013	AT&T			UTILTIY	37.62
12-5001	-	06/04/2013	QWIRELESS			UTILITY	72.95
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	49.96
3 Claims							160.53
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			SHERIFF BLDG	27.60
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	114.38
12-5001	-	06/20/2013	REPUBLIC SERVICES #757			UTILITY	71.76
3 Claims							213.74
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
12-5001	-	06/04/2013	AT&T MOBILITY			UTILITY	46.21
1 Claims							46.21
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	130.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	8.80
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	548.48
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	116.63
4 Claims							803.91
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
12-5001	-	06/02/2013	AT&T			UTILITY	122.73

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5001	-	06/04/2013	QWIRELESS			UTILITY	52.95
2 Claims							175.68
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	93.21
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	508.82
2 Claims							602.03
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	8.80
12-5000	12-5530	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH ON P JACKSON JUNE	468.27
12-5000	12-5530	06/25/2013	ANTHEM HEALTH INSURANCE			P JACKSON JULY	498.96
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	498.96
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	313.57
6 Claims							1,840.56
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-5000	12-5517	06/18/2013	OHIO CO CLERK - BESS RALPH			LICENSE TRUCK	15.00
1 Claims							15.00
Account No.	01-5401-446-0	PARK (EVERETT) OPERATING EXPENSES					
12-5001	-	06/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	167.94
1 Claims							167.94
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
12-5001	-	06/02/2013	AT&T			UTILTIY	92.50
12-5001	-	06/23/2013	QWIRELESS			UTILITY	52.95
2 Claims							145.45
Account No.	01-5401-578-0	PARK UTILITIES					
12-5001	-	06/07/2013	KENTUCKY UTILITIES			UTILITY	42.24
12-5001	-	06/07/2013	KENTUCKY UTILITIES			UTILITY	53.37
12-5001	-	06/10/2013	OHIO COUNTY WATER DISTRICT			ROSINE	56.12
12-5001	-	06/10/2013	CITY OF HARTFORD (PRECINCT)			UTILITY	186.42
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	2,113.49
12-5001	-	06/17/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY	24.23
12-5001	-	06/20/2013	REPUBLIC SERVICES #757			UTILITY	393.96
12-5001	-	06/20/2013	REPUBLIC SERVICES #757			ROSINE	72.79
12-5001	-	06/25/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	75.03
9 Claims							3,017.65
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	4.40
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	498.96
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	146.64
3 Claims							650.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	151.69
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	30.53
12-5001	-	06/20/2013	REPUBLIC SERVICES #757			UTILITY	33.95
3 Claims							216.17
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
12-5001	-	06/18/2013	BANK OF OHIO COUNTY			PRIN PAYMENT	5,570.76
1 Claims							5,570.76
Account No.	01-7700-602-2	KACo/PARK/LAND/PRINCIPAL					
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,170.06
1 Claims							1,170.06
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
12-5001	-	06/18/2013	BANK OF OHIO COUNTY			INTEREST PAYMENT	4,980.22
1 Claims							4,980.22
Account No.	01-7700-606-2	KACo/PARK/LAND/INTEREST					
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	665.03
1 Claims							665.03
Account No.	01-7700-606-3	LAND PURCHASE - INTEREST (OldGolfCourse)					
12-5000	12-5509	06/13/2013	BANK OF OHIO COUNTY			INTEREST ON GOLF COURSE	1,167.72
1 Claims							1,167.72
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	156.00
12-5000	12-5526	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	68.86
12-5000	12-5528	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS CAREER CTN	2.86
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	3,909.63
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			ADJ	(.02)
12-5000	12-5540	06/30/2013	OHIO COUNTY FISCAL COURT			FLEX JUNE	1,860.38
7 Claims							6,023.71
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					

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12-5000	12-5500	06/07/2013	DIVISION OF CHILD SUPPORT	06/07		EMP PAYROLL DEDUCTION	173.07
12-5000	12-5501	06/07/2013	INDIANA STATE CENTRAL COLLECTION UNIT	06/07		EMP PAYROLL DEDUCTION	81.00
12-5000	12-5502	06/07/2013	DAVID DEEP LAW OFFICES	06/07		EMP PAYROLL DEDUCTION	11.60
12-5000	12-5503	06/07/2013	MICHAEL K BISHOP & ASSOCIATES	06/07		EMP PAYROLL DEDUCTION	34.45
12-5000	12-5504	06/07/2013	KHEAA	06/07		EMP PAYROLL DEDUCTION	58.29
12-5000	12-5505	06/07/2013	J TODD P'POOL, ATTORNEY AT LAW	06/07		EMP PAYROLL DEDUCTION	61.25
12-5000	12-5506	06/07/2013	UNITED STATES TREASURY	06/07		EMP PAYROLL DECUTION	175.14
12-5000	12-5510	06/14/2013	DIVISION OF CHILD SUPPORT	06/14		EMP PAYROLL DEDUCTION	173.07
12-5000	12-5511	06/14/2013	INDIANA STATE CENTRAL COLLECTION UNIT	06/14		EMP PAYROLL DEDUCTION	81.00
12-5000	12-5512	06/14/2013	DAVID DEEP LAW OFFICES	06/14		EMP PAYROLL DEDUCTION	11.60
12-5000	12-5513	06/14/2013	MICHAEL K BISHOP & ASSOCIATES	06/14		EMP PAYROLL DEDUCTION	34.45
12-5000	12-5514	06/14/2013	KHEAA	06/14		EMP PAYROLL DEDUCTION	56.22
12-5000	12-5515	06/14/2013	J TODD P'POOL, ATTORNEY AT LAW	06/14		EMP PAYROLL DEDUCTION	61.25
12-5000	12-5516	06/14/2013	UNITED STATES TREASURY	06/14		EMP PAYROLL DEDUCTION	175.14
12-5000	12-5519	06/21/2013	DIVISION OF CHILD SUPPORT	06/21		EMP PAYROLL DEDUCTION	173.07
12-5000	12-5520	06/21/2013	INDIANA STATE CENTRAL COLLECTION UNIT	06/21		EMP PAYROLL DEDUCTION	81.00
12-5000	12-5521	06/21/2013	DAVID DEEP LAW OFFICES	06/21		EMP PAYROLL DEDUCTION	11.60
12-5000	12-5522	06/21/2013	MICHAEL K BISHOP & ASSOCIATES	06/21		EMP PAYROLL DEDUCTION	34.45
12-5000	12-5523	06/21/2013	KHEAA	06/21		EMP PAYROLL DEDUCTION	59.94
12-5000	12-5524	06/21/2013	J TODD P'POOL, ATTORNEY AT LAW	06/21		EMP PAYROLL DEDUCTION	61.25
12-5000	12-5525	06/21/2013	UNITED STATES TREASURY	06/21		EMP PAYROLL DEDUCTION	175.14
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			EMP PART OF HEALTH INS	2,518.34
12-5000	12-5531	06/25/2013	ANTHEM HEALTH INSURANCE			COBRA L SAPP	498.96
12-5000	12-5533	06/25/2013	DIVISION OF CHILD SUPPORT	06/25		EMP DEDUCTION	426.88
12-5000	12-5534	06/25/2013	INDIANA STATE CENTRAL COLLECTION UNIT	06/25		EMP DEDUCTION	81.00
12-5000	12-5535	06/25/2013	DAVID DEEP LAW OFFICES	06/25		EMP DEDUCTION	11.60
12-5000	12-5536	06/25/2013	MICHAEL K BISHOP & ASSOCIATES	06/25		EMP DEDUCTION	34.45
12-5000	12-5537	06/25/2013	KHEAA	06/25		EMP DEDUCTION	59.94
12-5000	12-5538	06/25/2013	J TODD P'POOL, ATTORNEY AT LAW	06/25		EMP DEDUCTION	61.25
12-5000	12-5539	06/25/2013	UNITED STATES TREASURY	06/25		EMP DEDUCTION	175.14
30 Claims							5,651.54
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-5000	12-5518	06/18/2013	OHIO CO CLERK - BESS RALPH			LICENSE TRUCK	6.00
1 Claims							6.00
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-5000 To Batch: 12-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-5001	-	06/02/2013	QWIRELESS			UTILITY	72.95
							1 Claims
							72.95
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	63.02
12-5001	-	06/10/2013	KENERGY CORP			UTILITY	376.82
12-5001	-	06/30/2013	REPUBLIC SERVICES #757			GARBAGE	174.32
							3 Claims
							614.16
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 24 INSTEREST	472.75
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 23 INST	474.23
							2 Claims
							946.98
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
12-5000	12-5527	06/25/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	78.00
12-5000	12-5529	06/25/2013	ANTHEM LIFE INSURANCE			LIFE INS	61.60
12-5000	12-5532	06/25/2013	ANTHEM HEALTH INSURANCE			HEALTH INS	6,235.12
12-5000	12-5541	06/30/2013	OHIO COUNTY FISCAL COURT			JUNE FLEX	737.11
							4 Claims
							7,111.83
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 22 PRIN	3,085.97
							1 Claims
							3,085.97
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
12-5001	-	06/20/2013	US BANK CT - LOUISVILLE - KY			LEASE 22 INST	624.60
							1 Claims
							624.60
							192 Claims Printed Totalling
							97,632.69