

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	182.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	2,094.88
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			CREDIT	(498.96)
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	39.60
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			CREDIT	(4.40)
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	2,206.91
6 Claims							4,020.03
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
06-5001	-	12/05/2013	AT&T			PHONE	139.31
06-5001	-	12/18/2013	AT&T			UTILITY	67.43
2 Claims							206.74
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
06-5001	-	12/11/2013	KENTUCKY UTILITIES			VOTE MACH BLDG	29.33
06-5001	-	12/18/2013	MEADE COUNTY RECC			UTILITY	58.11
06-5001	-	12/23/2013	ATMOS ENERGY			UTILITY	66.45
06-5001	-	12/26/2013	ATMOS ENERGY			VOTE BLDG	43.48
4 Claims							197.37
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	208.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	8,318.72
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	93.72
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	1,203.79
4 Claims							9,824.23
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
06-5000	05-6300	12/13/2013	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE	9.00
1 Claims							9.00
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
06-5001	-	12/05/2013	AT&T			PHONE	208.23
1 Claims							208.23
Account No. 01-5015-578-0 SHERIFF TRAINING BLD - UTILITIES							
06-5001	-	12/10/2013	CITY OF HARTFORD			SHERIFF BLDG	29.10
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	114.68
2 Claims							143.78
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							

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From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	57.81
06-5001	-	12/05/2013	AT&T			PHONE	90.83
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	179.02
3 Claims							327.66
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/04/2013	AT&T MOBILITY			ADJ	(.04)
06-5001	-	12/05/2013	AT&T			PHONE	722.13
06-5001	-	12/05/2013	AT&T			PHONE	228.98
06-5001	-	12/05/2013	AT&T			PHONE	32.50
06-5001	-	12/05/2013	AT&T			PHONE	90.83
06-5001	-	12/05/2013	AT&T			PHONE	43.39
06-5001	-	12/05/2013	AT&T			PHONE	170.65
06-5001	-	12/16/2013	TIME WARNER CABLE			INTERNET	117.49
13 Claims							1,544.98
Account No.	01-5030-573-0	PVA TELEPHONE					
06-5001	-	12/05/2013	AT&T			PHONE	121.11
1 Claims							121.11
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	52.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	997.92
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	8.80
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	12.21
4 Claims							1,070.93
Account No.	01-5047-573-0	OCCTAX PHONE					
06-5001	-	12/05/2013	AT&T			PHONE	84.23
1 Claims							84.23
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
06-5001	-	12/05/2013	REPUBLIC SERVICES #757			TRASH	690.00
1 Claims							690.00
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	-	12/07/2013	KENERGY CORP			SIREN/NARROWS	25.35
06-5001	-	12/07/2013	KENERGY CORP			SIREN/UTICA	25.74
06-5001	-	12/13/2013	KENTUCKY UTILITIES			UTILITY	31.53
06-5001	-	12/13/2013	KENTUCKY UTILITIES			UTILITY	30.69
06-5001	-	12/18/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			UTILITY	30.29
06-5001	-	12/23/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			HORSE BRANCH	31.14
06-5001	-	12/26/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	31.76
06-5001	-	12/27/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			DUNDEE	31.66
06-5001	-	12/28/2013	MEADE COUNTY RECC			REYNOLDS ST SIREN	27.57
9 Claims							265.73
Account No.	01-5080-578-0	CTHS UTILITIES					
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	517.17
06-5001	-	12/11/2013	KENTUCKY UTILITIES			UTILITY	1,763.99
06-5001	-	12/16/2013	TIME WARNER CABLE			INTERNET	149.99
06-5001	-	12/26/2013	ATMOS ENERGY			UTILITY	230.88
4 Claims							2,662.03
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-5001	-	12/05/2013	AT&T			PHONE	112.02
06-5001	-	12/16/2013	TIME WARNER CABLE			INTERNET	117.49
2 Claims							229.51
Account No.	01-5086-578-0	COMM CTR UTILITIES					
06-5001	-	12/05/2013	REPUBLIC SERVICES #757			TRASH	144.68
06-5001	-	12/10/2013	OHIO COUNTY WATER DISTRICT			N SIDE FIRE	21.76
06-5001	-	12/10/2013	CITY OF HARTFORD			DRUG CT WATER	54.79
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	508.18
06-5001	-	12/10/2013	KENERGY CORP			N SIDE FIRE	63.92
06-5001	-	12/11/2013	KENTUCKY UTILITIES			UTILITY	4,457.14
06-5001	-	12/11/2013	KENTUCKY UTILITIES			DRUG CT	122.12
06-5001	-	12/26/2013	ATMOS ENERGY			N SIDE FIRE	147.17
8 Claims							5,519.76
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	182.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	4,288.80
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	31.46

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	42.99
							4 Claims
							4,545.25
Account No.	01-5101-573-0		JAIL - PHONE				
06-5001	-	12/05/2013	AT&T			PHONE	158.97
							1 Claims
							158.97
Account No.	01-5101-578-0		JAIL - UTILITIES				
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	1,717.35
06-5001	-	12/11/2013	KENTUCKY UTILITIES			UTILITY	1,295.47
06-5001	-	12/26/2013	ATMOS ENERGY			UTILITY	153.92
							3 Claims
							3,166.74
Account No.	01-5135-205-0		EMA Life and Health Ins				
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	26.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	498.96
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	4.40
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	396.50
							4 Claims
							925.86
Account No.	01-5135-573-0		EMA TELEPHONE				
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	57.81
06-5001	-	12/05/2013	AT&T			PHONE	91.48
							2 Claims
							149.29
Account No.	01-5140-573-0		EMS TELEPHONE				
06-5001	-	12/05/2013	AT&T			PHONE	123.34
							1 Claims
							123.34
Account No.	01-5140-578-0		EMS UTILITIES				
06-5001	-	12/10/2013	KENTUCKY UTILITIES			UTILITY	497.79
06-5001	-	12/26/2013	ATMOS ENERGY			UTILITY	83.64
							2 Claims
							581.43
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	208.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	4,189.38
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	35.20
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX / HRA	38.76
							4 Claims
							4,471.34
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				

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06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/05/2013	AT&T			PHONE	9,116.94
2 Claims							9,144.75
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	548.48
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	4.40
2 Claims							552.88
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	57.81
06-5001	-	12/05/2013	QWIRELESS			INTERNET	52.95
06-5001	-	12/05/2013	AT&T			PHONE	30.27
3 Claims							141.03
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	129.27
06-5001	-	12/20/2013	REPUBLIC SERVICES #757			TRASH	71.76
2 Claims							201.03
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	52.81
1 Claims							52.81
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	130.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	548.48
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	8.80
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	110.72
4 Claims							798.00
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
06-5001	-	12/05/2013	QWIRELESS			INTERNET	52.95
06-5001	-	12/05/2013	AT&T			PHONE	123.34
2 Claims							176.29
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	179.02
1 Claims							179.02
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	52.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	1,496.88
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	17.60
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	833.41
4 Claims							2,399.89
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
06-5001	-	12/05/2013	AT&T			PHONE	90.99
06-5001	-	12/22/2013	QWIRELESS			INTERNET	52.95
2 Claims							143.94
Account No.	01-5401-578-0	PARK UTILITIES					
06-5001	-	12/10/2013	OHIO COUNTY WATER DISTRICT			ROSINE	45.28
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	93.40
06-5001	-	12/10/2013	CITY OF HARTFORD			UTILITY	358.05
06-5001	-	12/10/2013	KENTUCKY UTILITIES			UTILITY	58.94
06-5001	-	12/10/2013	KENTUCKY UTILITIES			UTILITY	40.45
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	2,733.49
06-5001	-	12/16/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY	190.53
06-5001	-	12/20/2013	REPUBLIC SERVICES #757			TRASH	393.96
06-5001	-	12/20/2013	REPUBLIC SERVICES #757			TRASH	86.62
06-5001	-	12/26/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	100.70
06-5001	-	12/26/2013	WARREN RURAL ELECTRIC COOPERATIVE COF			ROSINE	57.40
06-5001	-	12/28/2013	MEADE COUNTY RECC			FORDSVILLE	33.74
06-5001	-	12/28/2013	MEADE COUNTY RECC			FORDSVILLE	32.17
06-5001	-	12/28/2013	MEADE COUNTY RECC			FORDSVILLE	39.46
14 Claims							4,264.19
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	498.96
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	4.40
2 Claims							503.36
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
06-5001	-	12/04/2013	AT&T MOBILITY			CELL PHONE	27.81
06-5001	-	12/05/2013	AT&T			PHONE	18.20
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	42.39
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	301.65
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	538.74

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5001	-	12/20/2013	REPUBLIC SERVICES #757			TRASH	71.76
							6 Claims
							1,000.55
Account No.	01-7700-602-1	BANK OF OHIO CO. PRINCIPAL					
06-5000	06-5009	12/18/2013	BANK OF OHIO COUNTY			LOAN PRINCIPAL	5,871.23
							1 Claims
							5,871.23
Account No.	01-7700-602-2	KACo/PARK/LAND/GOLF COUR PRINCIPAL					
06-5000	06-5010	12/18/2013	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL	1,206.42
							1 Claims
							1,206.42
Account No.	01-7700-606-1	BANK OF OHIO CO. INTEREST					
06-5000	06-5009	12/18/2013	BANK OF OHIO COUNTY			LOAN INTEREST	4,679.75
							1 Claims
							4,679.75
Account No.	01-7700-606-2	KACo/PARK/LAND/GOLF COUR INTST					
06-5000	06-5010	12/18/2013	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST	655.45
							1 Claims
							655.45
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	182.00
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	52.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	3,909.63
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	67.32
06-5000	06-5045	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE CAREER CTN	2.86
06-5000	06-5047	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	765.40
							6 Claims
							4,979.21
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
06-5000	06-5001	12/06/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
06-5000	06-5002	12/06/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
06-5000	06-5003	12/06/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION	99.77
06-5000	06-5004	12/06/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION	153.77
06-5000	06-5005	12/06/2013	KHEAA			EMP PAYROLL DEDUCTION	55.10
06-5000	06-5006	12/06/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25
06-5000	06-5007	12/06/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
06-5000	06-5008	12/06/2013	LAW OFFICE OF BRIAN S. KATZ			EMP PAYROLL DEDUCTION	145.17
06-5000	06-5014	12/13/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
06-5000	06-5015	12/13/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
06-5000	06-5016	12/13/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION	99.77

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	06-5017	12/13/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION	96.70
06-5000	06-5018	12/13/2013	KHEAA			EMP PAYROLL DEDUCTION	58.50
06-5000	06-5019	12/13/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25
06-5000	06-5020	12/13/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
06-5000	06-5021	12/13/2013	LAW OFFICE OF BRIAN S. KATZ			EMP PAYROLL DEDUCTION	30.49
06-5000	06-5022	12/20/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
06-5000	06-5023	12/20/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
06-5000	06-5024	12/20/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDCUTION	99.77
06-5000	06-5025	12/20/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION	96.70
06-5000	06-5026	12/20/2013	KHEAA			EMP PAYROLL DEDUCTION	57.48
06-5000	06-5027	12/20/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25
06-5000	06-5028	12/20/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
06-5000	06-5029	12/20/2013	U.S. DEPT OF TREASURY			EMP PAYROLL DEDUCTION	69.73
06-5000	06-5036	12/30/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	402.57
06-5000	06-5037	12/30/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTIONS	99.77
06-5000	06-5038	12/30/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
06-5000	06-5039	12/30/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTIONS	96.70
06-5000	06-5040	12/30/2013	KHEAA			EMP PAYROLL DEDUCTIONS	58.84
06-5000	06-5041	12/30/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTIONS	61.25
06-5000	06-5042	12/30/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTIONS	175.14
06-5000	06-5043	12/30/2013	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION	69.73
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTIONS	210.00
06-5000	06-5032	12/30/2013	AVESIS			EMP PAYROLL DEDUCTIONS	342.82
06-5000	06-5033	12/30/2013	HEALTH RESOURCES, INC			EMP PAYROLL DEDUCTIONS	1,976.60
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			EMP PAYROLL DEDUCTION	2,134.58
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			COBRA SAPP	498.96
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			COBRA WRIGHT	498.96
06-5000	06-5044	12/30/2013	AFLAC			JAN EMP INSURANCE	497.16
06-5000	06-5049	12/30/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION	102.57
06-5000	06-5050	12/30/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION	81.00
06-5000	06-5051	12/30/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION	99.77
06-5000	06-5052	12/30/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION	96.70
06-5000	06-5053	12/30/2013	KHEAA			EMP PAYROLL DEDUCTION	58.84
06-5000	06-5054	12/30/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION	61.25

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 06-5000 To Batch: 06-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-5000	06-5055	12/30/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION	175.14
06-5000	06-5056	12/30/2013	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION	69.73
							47 Claims
							10,271.91
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
06-5001	-	12/03/2013	QWIRELESS			INTERNET	72.95
							1 Claims
							72.95
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	69.24
06-5001	-	12/10/2013	KENERGY CORP			UTILITY	525.00
06-5001	-	12/20/2013	REPUBLIC SERVICES #757			TRASH	211.25
							3 Claims
							805.49
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
06-5000	06-5011	12/18/2013	US BANK CT - LOUISVILLE - KY			LOAN INTEREST	472.75
06-5000	06-5012	12/18/2013	US BANK CT - LOUISVILLE - KY			LEASE 25 INTEREST	487.91
							2 Claims
							960.66
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
06-5000	06-5031	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	78.00
06-5000	06-5035	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	5,686.64
06-5000	06-5035	12/30/2013	ANTHEM HEALTH INSURANCE			CREDIT	(1,163.60)
06-5000	06-5046	12/30/2013	ANTHEM LIFE INSURANCE			JAN LIFE	57.20
06-5000	06-5046	12/30/2013	ANTHEM LIFE INSURANCE			CREDIT	(8.80)
06-5000	06-5048	12/30/2013	OHIO COUNTY FISCAL COURT			DEC FLEX/HRA	809.71
							6 Claims
							5,459.15
Account No.	04-7700-602-0	KACO PRINCIPAL/EMS BUILDING					
06-5000	06-5013	12/18/2013	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL	3,148.21
							1 Claims
							3,148.21
Account No.	04-7700-606-0	KACO INTEREST/EMS BUILDING					
06-5000	06-5013	12/18/2013	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST	572.27
							1 Claims
							572.27
							203 Claims Printed Totalling
							99,487.98