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From Batch: 07-5000 To Batch: 07-5001

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	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		182.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		39.60
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		2,094.88
							3 Claims	**2,316.48**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
07-5001	-	01/03/2014	AT&T			UTILITY		143.46
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		38.21
07-5001	-	01/17/2014	AT&T			UTILITY		64.30
							3 Claims	**245.97**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
07-5001	-	01/13/2014	KENTUCKY UTILITIES			UTILITY		29.29
07-5001	-	01/18/2014	MEADE COUNTY RECC			UTILITY		57.34
07-5001	-	01/27/2014	ATMOS ENERGY			UTILITY		89.09
07-5001	-	01/28/2014	ATMOS ENERGY			VOTE BLDG		36.44
							4 Claims	**212.16**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		208.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		93.72
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		8,318.72
							3 Claims	**8,620.44**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
07-5001	-	01/03/2014	AT&T			UTILITY		208.23
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		77.01
							2 Claims	**285.24**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
07-5001	-	01/10/2014	CITY OF HARTFORD			SHERIFF BLDG		29.10
07-5001	-	01/10/2014	KENERGY CORP			SHERIFF BLDG		223.58
							2 Claims	**252.68**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
07-5001	-	01/03/2014	AT&T			UTILITY		90.83
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		57.81
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		189.56
							3 Claims	**338.20**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
07-5001	-	01/03/2014	AT&T			UTILITY		727.76

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07-5001	-	01/03/2014	AT&T			AACS	228.98
07-5001	-	01/03/2014	AT&T			UTILITY	32.50
07-5001	-	01/03/2014	AT&T			UTILITY	90.83
07-5001	-	01/03/2014	AT&T			UTILITY	30.27
07-5001	-	01/03/2014	AT&T			UTILITY	72.65
07-5001	-	01/03/2014	AT&T			ADULT ED	170.65
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY	27.81
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY	27.81
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY	27.81
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY	27.81
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY	27.81
07-5001	-	01/04/2014	AT&T MOBILITY			ADJ	1.16
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	71.99
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE REBILLED TO AUDUBON AREA	12.67
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	1.09
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	3.79
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE REBILLED TO CHILD SUPPORT	2.33
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE REBILLED TO ADULT ED	3.25
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	12.02
07-5001	-	01/13/2014	TIME WARNER CABLE			INTERNET	117.49
						21 Claims	**1,718.48**
Account No.	01-5030-573-0		PVA TELEPHONE				
07-5001	-	01/03/2014	AT&T			UTILITY	121.11
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	12.49
						2 Claims	**133.60**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER	52.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS	8.80
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS	997.92
						3 Claims	**1,058.72**
Account No.	01-5047-573-0		OCCTAX PHONE				
07-5001	-	01/03/2014	AT&T			UTILITY	84.23
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE	6.27
						2 Claims	**90.50**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
07-5001	-	01/04/2014	REPUBLIC SERVICES #757			TRASH	115.00
						1 Claims	**115.00**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT				

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07-5001	-	01/07/2014	KENERGY CORP			SIREN/NARROWS		26.84
07-5001	-	01/07/2014	KENERGY CORP			SIREN/UTICA		27.28
07-5001	-	01/15/2014	KENTUCKY UTILITIES			UTILITY		31.60
07-5001	-	01/15/2014	KENTUCKY UTILITIES			UTILITY		32.24
07-5001	-	01/20/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			UTILITY		31.59
07-5001	-	01/23/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			HORSE BRANCH SIREN		30.94
07-5001	-	01/24/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		31.16
07-5001	-	01/28/2014	MEADE COUNTY RECC			REYNOLDS ST SIREN		30.94
07-5001	-	01/28/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			DUNDEE		31.79
							9 Claims	**274.38**
Account No.	01-5080-578-0		CTHS UTILITIES					
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		276.76
07-5001	-	01/13/2014	KENTUCKY UTILITIES			UTILITY		1,975.51
07-5001	-	01/15/2014	TIME WARNER CABLE			INTERNET		149.99
07-5001	-	01/28/2014	ATMOS ENERGY			UTILITY		878.36
							4 Claims	**3,280.62**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-5001	-	01/03/2014	AT&T			UTILITY		112.02
07-5001	-	01/13/2014	TIME WARNER CABLE			INTERNET		117.49
							2 Claims	**229.51**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
07-5001	-	01/04/2014	REPUBLIC SERVICES #757			TRASH		144.68
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		532.81
07-5001	-	01/10/2014	CITY OF HARTFORD			DRUG CT WATER		54.79
07-5001	-	01/10/2014	OHIO COUNTY WATER DISTRICT			N SIDE FIRE		21.76
07-5001	-	01/10/2014	KENERGY CORP			N SIDE FIRE		43.72
07-5001	-	01/13/2014	KENTUCKY UTILITIES			UTILITY		5,830.66
07-5001	-	01/13/2014	KENTUCKY UTILITIES			UTILITY		209.28
07-5001	-	01/27/2014	ATMOS ENERGY			N SIDE FIRE		411.91
							8 Claims	**7,249.61**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		182.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		40.26
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		4,288.80
							3 Claims	**4,511.06**
Account No.	01-5101-573-0		JAIL - PHONE					

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07-5001	-	01/03/2014	AT&T			UTILITY		147.08
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		21.90
							2 Claims	**168.98**
Account No.	01-5101-578-0		JAIL - UTILITIES					
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		1,999.33
07-5001	-	01/13/2014	KENTUCKY UTILITIES			UTILITY		1,198.57
07-5001	-	01/28/2014	ATMOS ENERGY			UTILITY		585.56
							3 Claims	**3,783.46**
Account No.	01-5135-205-0		EMA Life and Health Ins					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		26.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		4.40
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		498.96
							3 Claims	**529.36**
Account No.	01-5135-573-0		EMA TELEPHONE					
07-5001	-	01/03/2014	AT&T			UTILITY		91.71
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		57.81
							2 Claims	**149.52**
Account No.	01-5140-573-0		EMS TELEPHONE					
07-5001	-	01/03/2014	AT&T			UTILITY		123.34
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		9.88
							2 Claims	**133.22**
Account No.	01-5140-578-0		EMS UTILITIES					
07-5001	-	01/10/2014	KENTUCKY UTILITIES			UTILITY		597.94
07-5001	-	01/27/2014	ATMOS ENERGY			UTILITY		291.28
							2 Claims	**889.22**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		208.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		35.20
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		4,189.38
							3 Claims	**4,432.58**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
07-5001	-	01/03/2014	AT&T			UTILITY		9,099.54
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		27.81
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		18.08
							3 Claims	**9,145.43**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					

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07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		4.40
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		548.48
							2 Claims	**552.88**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		57.81
07-5001	-	01/05/2014	QWIRELESS			INTERNET		52.95
							2 Claims	**110.76**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		115.85
07-5001	-	01/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							2 Claims	**200.53**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		52.81
							1 Claims	**52.81**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		104.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		8.80
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		548.48
							3 Claims	**661.28**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
07-5001	-	01/03/2014	AT&T			UTILITY		123.34
07-5001	-	01/05/2014	QWIRELESS			INTERNET		52.95
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		3.33
							3 Claims	**179.62**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		189.57
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		941.11
							2 Claims	**1,130.68**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		52.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		17.60
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		1,496.88
							3 Claims	**1,566.48**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
07-5001	-	01/03/2014	AT&T			UTILITY		90.99
07-5000	07-5010	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC		LONG DISTANCE		1.14

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
07-5001	-	01/24/2014	QWIRELESS			INTERNET		52.95
							3 Claims	**145.08**
Account No.	01-5401-578-0		PARK UTILITIES					
07-5001	-	01/10/2014	KENTUCKY UTILITIES			UTILITY		71.88
07-5001	-	01/10/2014	KENTUCKY UTILITIES			UTILITY		78.49
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		379.13
07-5001	-	01/10/2014	CITY OF HARTFORD			UTILITY		115.49
07-5001	-	01/10/2014	OHIO COUNTY WATER DISTRICT			ROSINE		465.81
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		4,497.51
07-5001	-	01/15/2014	EAST DAVIESS COUNTY WATER ASSOCIATION			UTILITY		39.93
07-5001	-	01/20/2014	REPUBLIC SERVICES #757			TRASH		86.62
07-5001	-	01/20/2014	REPUBLIC SERVICES #757			TRASH		393.96
07-5001	-	01/24/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		99.51
07-5001	-	01/24/2014	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE		57.72
07-5001	-	01/28/2014	MEADE COUNTY RECC			FORDSVILLE		23.19
07-5001	-	01/28/2014	MEADE COUNTY RECC			FORDSVILLE		37.77
07-5001	-	01/28/2014	MEADE COUNTY RECC			FORDSVILLE		46.26
							14 Claims	**6,393.27**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR L		LIFE INS		4.40
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		498.96
							2 Claims	**503.36**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
07-5001	-	01/03/2014	AT&T			UTILITY		18.20
07-5001	-	01/04/2014	AT&T MOBILITY			UTILITY		27.81
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		30.82
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		372.54
07-5001	-	01/20/2014	REPUBLIC SERVICES #757			TRASH		84.68
							5 Claims	**534.05**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
07-5001	-	01/18/2014	BANK OF OHIO COUNTY			LOAN PRINCIPAL		5,740.11
							1 Claims	**5,740.11**
Account No.	01-7700-602-2		KACo/PARK/LAND/GOLF COUR PRINCIPAL					
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCIPAL		1,212.58
							1 Claims	**1,212.58**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					

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07-5001	-	01/18/2014	BANK OF OHIO COUNTY			LOAN INTEREST		4,810.87
							1 Claims	**4,810.87**
Account No.	01-7700-606-2		KACo/PARK/LAND/GOLF COUR INTST					
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		651.14
							1 Claims	**651.14**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		182.00
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			CAREER CENTER WELLNESS		52.00
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS		67.32
07-5000	07-5029	01/28/2014	ANTHEM LIFE INSURANCE	FEBR		LIFE INS CAREER CTN		2.86
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		HEALTH INS		3,909.63
							5 Claims	**4,213.81**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
07-5000	07-5008	01/10/2014	OHIO COUNTY WELLNESS CENTER			EMP DEDUCTIONS		210.00
07-5000	07-5000	01/10/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		102.57
07-5000	07-5001	01/10/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
07-5000	07-5002	01/10/2014	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION		99.77
07-5000	07-5003	01/10/2014	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION		104.37
07-5000	07-5004	01/10/2014	KHEAA			EMP PAYROLL DEDUCTION		58.50
07-5000	07-5005	01/10/2014	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTION		7.77
07-5000	07-5006	01/10/2014	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION		175.14
07-5000	07-5007	01/10/2014	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DECUTIONS		69.73
07-5000	07-5012	01/14/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		102.57
07-5000	07-5013	01/14/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
07-5000	07-5014	01/14/2014	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTIONS		99.77
07-5000	07-5015	01/14/2014	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION		96.70
07-5000	07-5016	01/14/2014	KHEAA			EMP PAYROLL DEDUCTION		57.48
07-5000	07-5017	01/14/2014	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION		175.14
07-5000	07-5018	01/14/2014	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION		69.73
07-5000	07-5019	01/24/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		402.57
07-5000	07-5020	01/24/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
07-5000	07-5021	01/24/2014	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION		99.77
07-5000	07-5022	01/24/2014	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION		96.70
07-5000	07-5023	01/24/2014	KHEAA			EMP PAYROLL DEDUTION		57.48
07-5000	07-5024	01/24/2014	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION		175.14
07-5000	07-5025	01/24/2014	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION		69.73

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07-5000	07-5026	01/28/2014	AFLAC	FEB		EMPLOYEE INSURANCE PAYROLL DEDUCTED		621.45
07-5000	07-5027	01/28/2014	HEALTH RESOURCES, INC	FEB		EMPLOYEE INSURANCE PAYROLL DEDUCTED		1,976.60
07-5000	07-5028	01/28/2014	AVESIS	FEB		EMPLOYEE INSURANCE PAYROLL DEDUCTED		349.86
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY		EMP PORTION OF HEALTH INS		2,134.58
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE			CREDIT (BEATTY) COBRA		(997.92)
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE			COBRA SAPP		498.96
07-5000	07-5031	01/28/2014	ANTHEM HEALTH INSURANCE			COBRA WRIGHT		498.96
07-5000	07-5034	01/31/2014	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		102.57
07-5000	07-5035	01/31/2014	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
07-5000	07-5036	01/31/2014	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTION		105.69
07-5000	07-5037	01/31/2014	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTION		96.70
07-5000	07-5038	01/31/2014	KHEAA			EMP PAYROLL DEDUCTION		57.48
07-5000	07-5039	01/31/2014	UNITED STATES TREASURY			EMP PAYROLL DEDUCTION		175.14
07-5000	07-5040	01/31/2014	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION		69.73
							37 Claims	**8,344.43**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
07-5000	07-5033	01/28/2014	OHIO CO CLERK - BESS RALPH			REPLACE LOST PLATE ON INTERN TRK		3.00
							1 Claims	**3.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
07-5001	-	01/02/2014	QWIRELESS			INTERNET		72.95
07-5000	07-5011	01/10/2014	TOUCHTONE COMMUNICATIONS	DEC.		LONG DISTANCE		14.54
							2 Claims	**87.49**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		77.82
07-5001	-	01/10/2014	KENERGY CORP			UTILITY		499.25
07-5001	-	01/20/2014	REPUBLIC SERVICES #757			TRASH		210.79
							3 Claims	**787.86**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 25 INTEREST		487.91
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 24 INTEREST		472.75
							2 Claims	**960.66**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
07-5000	07-5009	01/10/2014	OHIO COUNTY WELLNESS CENTER			WELLNESS CENTER		78.00
07-5000	07-5030	01/28/2014	ANTHEM LIFE INSURANCE	FEBRU		LIFE INS		57.20
07-5000	07-5032	01/28/2014	ANTHEM HEALTH INSURANCE	FEBRUARY.		HEALTH INSURANCE		5,686.64
							3 Claims	**5,821.84**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-5000 To Batch: 07-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL		3,158.70
							1 Claims	**3,158.70**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
07-5001	-	01/20/2014	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		560.99
							1 Claims	**560.99**
							196 Claims Printed Totalling	**98,548.70**